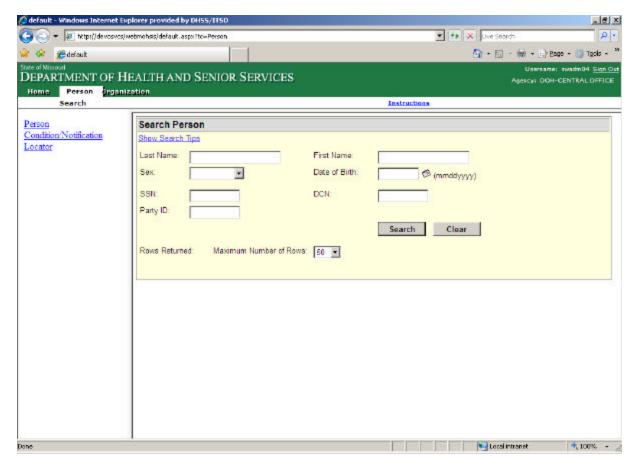


Person 1 -Add Person to Surveillance

The following preconditions must be met:

- 1. Successful log into Web Surveillance application.
- 2. Select the Person tab



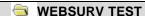
Procedure 1: Enter information and click Search.

Validations completed at Search:

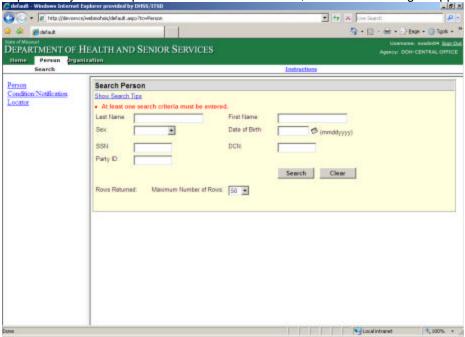
- Search Criteria entered into Last Name, First Name, Sex or Date of Birth
 - Last Name and First Name are required OR
 - One Name Field and Date of Birth are required OR
 - One Name Field and the Sex are required OR
- Search Criteria entered into SSN
 - SSN must be 9 numeric digits
- o Search Criteria entered into DCN
 - DCN must be 8 numeric digits
- o Last Name must be alphabetic and without spaces, punctuation cannot be entered
- o First Name must be alphabetic and without spaces, punctuation cannot be entered
- o Date of Birth cannot be in future
- Refine search or increase Maximum Number of Rows
- At least one search criteria must be entered.

 $\label{lem:condition} $$C:\Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test\Plans\2_Person\ Test\Plans\01_Add_Person.doc$

Print Date: 9/23/2008 1 of 8

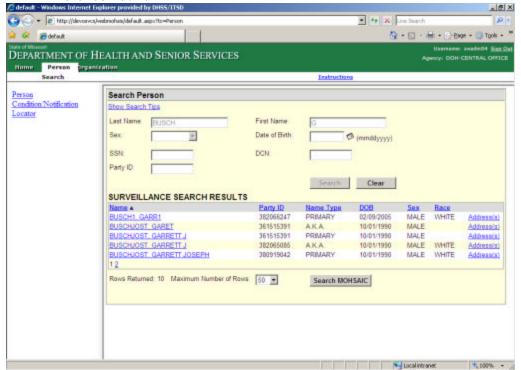


Expected System Response 1a: If failed validation, validation messages appear at the top of the section.



Expected System Response 1b: Search criteria passes validation and the results will be returned under the entry area.

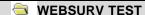
Matches Found



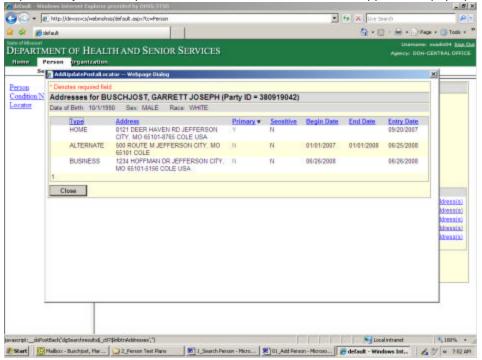
Procedure 2: Click on Addresses Link. (NOTE: If matches not found or if person not returned in matches, go to Procedure 4 to <u>Search MOHSAIC</u>.)

 $\label{lem:condition} $$C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test\ Plans\2_Person\ Test\ Plans\01_Add_Person.doc$

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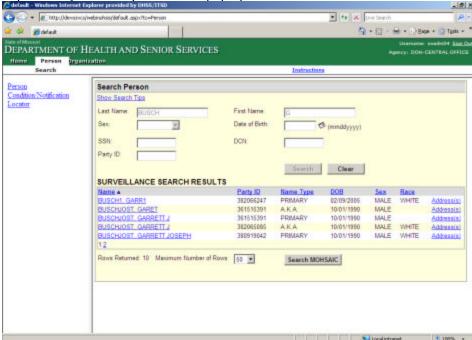


Expected System Response: The Addresses for screen will appear in a pop up window.



Procedure 3: Click Close or X (Top Right Corner).

Expected System Response: The pop up window closes and the results window is visible.

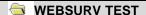


NOTE: Select name link and the person record will be displayed. Go to additional Person or Condition Test Plans.

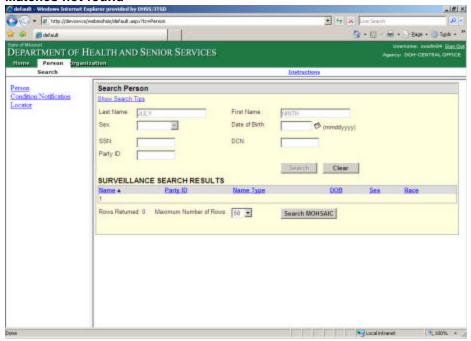
Procedure 4: Click Search MOHSAIC

 $\label{lem:condition} $$ C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test\ Plans\2_Person\ Test\ Plans\01_Add_Person.doc$

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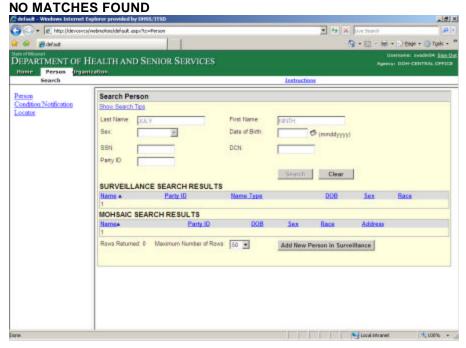


Matches not found



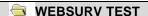
Procedure 4: Click Search MOHSAIC

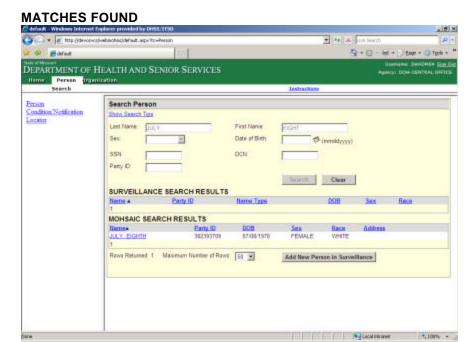
Expected System Response: MOHSAIC Search Results are returned below the Surveillance results.



 $\label{lem:condition} $$C:\sum_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test\Plans\2_Person\ Test\Plans\01_Add_Person.doc$

Print Date: 9/23/2008 4 of 8

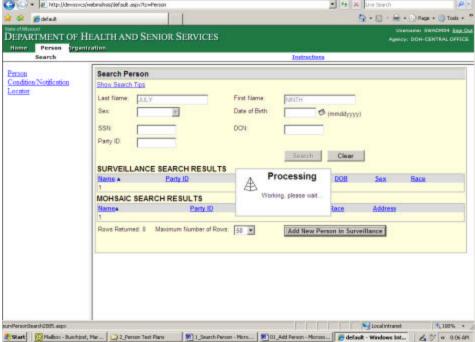




NOTE: Select name link and the person record will be displayed. Go to additional Person or Condition Test Plans.

Procedure 5: Click Add New Person in Surveillance button.

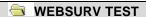
Expected System Response: The system will tell you that it is "Processing". ult - Windows Internet Explorer provided by DHSS/TTSD ▼ fa 🗶 Die Sea 🙀 🕸 🍎 default



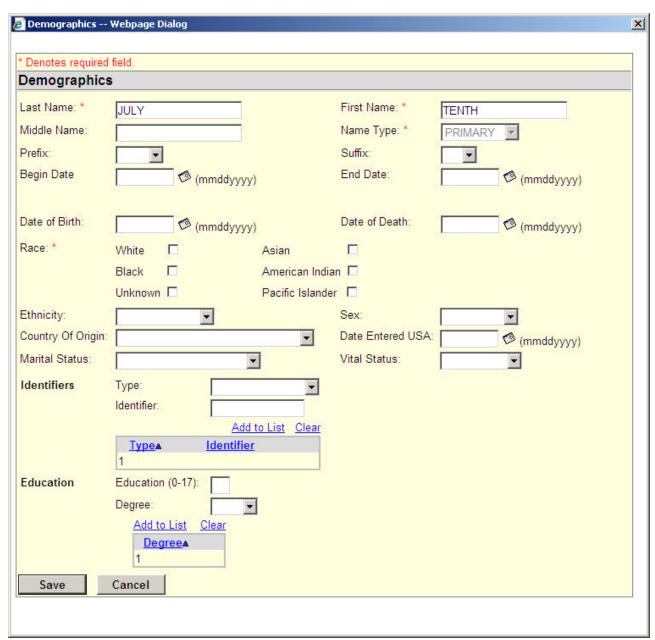
Procedure 6: Wait until the processing is completed.

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\2_Person Test Plans\01 Add Person.doc

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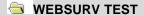


Expected System Response: The Demographics Screen is returned in a pop up window.

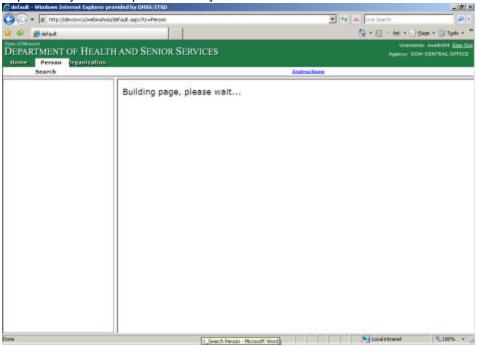


Procedure 7. Complete the information, scrolling in the pop up window (if needed), and click SAVE.

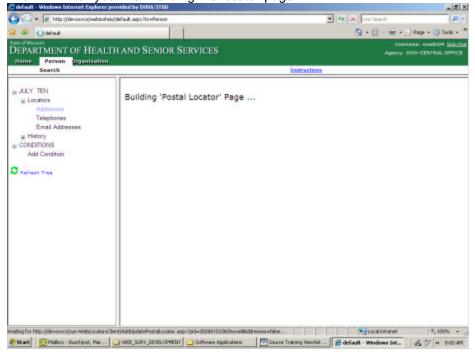
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Expected System Response: The system will take a minute and then return the "Building page...".



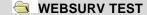
Then it will tell you it is "Building the locator page..."



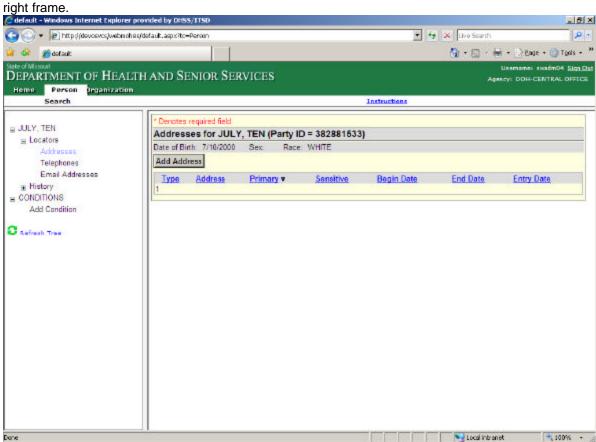
Procedure 8: Wait for the pages to build.

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\2_Person Test Plans\01_Add_Person.doc

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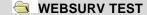
Expected System Response: The person will be returned in the tree and the locators page will display in the



Test Complete

Go to Addresses Test Plan.

Print Date: 9/23/2008 8 of 8



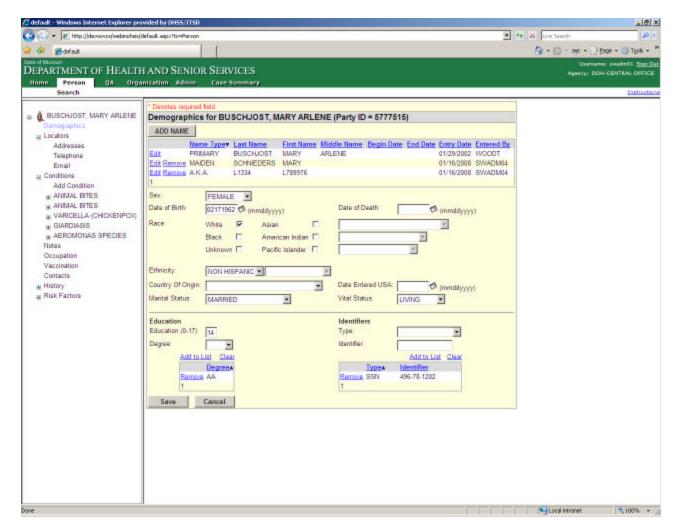
Person 2- View/Update Person Demographics

The following preconditions must be met:

- 1. Successful log into Web Surveillance application.
- 2. Search and select party

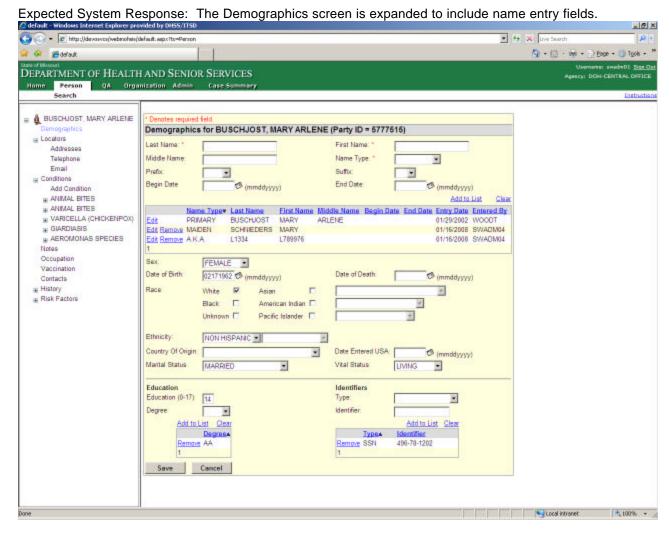
Business Rules

- 1. At any time when the system is preparing to display or saving information, the system may show a "Building ... page..." or "Please wait..." message in the right section.
- 2. Users may add and edit information before it is added to the database, but cannot update after the person records have been saved. Some items may only be removed.
- 3. QA and Admin users may add and edit information before and after the person records have been saved. Some items may only be removed.
- 4. Error messages are shown in red above the section of the screen.
- 5. At any time when you click Cancel at bottom of screen, the screen will be reloaded.
- 6. Only one primary name allowed.



Procedure 1: Click Add Name.

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Procedure 2: Enter name information and click Add to List

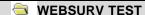
Validations:

- Only one primary name.
- Last Name requires at least 2 characters.
- Last Name must be alphanumeric, punctuation cannot be entered
- First Name is required.
- First Name must be alphanumeric, punctuation cannot be entered
- Middle Name must be alphanumeric, punctuation cannot be entered
- Name Type is required.
- · Begin Date cannot be in future
- Begin Date cannot be prior to the Person's Date of Birth
- End Date cannot be prior to the Person's Date of Birth
- End Date cannot be prior to the Person's Date of Birth
- Begin Date must be prior to End Date
- Information has been entered to add to a list, click Add to List or Clear the information (for each grid

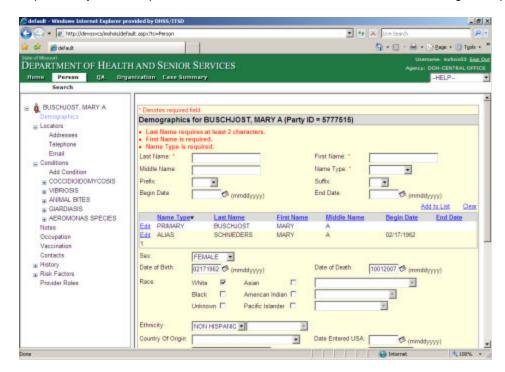
 Name, Degree, Identifiers)

 $\label{lem:c:sandboxes} $$C:\sum \arrown \begin{tabular}{l} C:\arrown \begi$

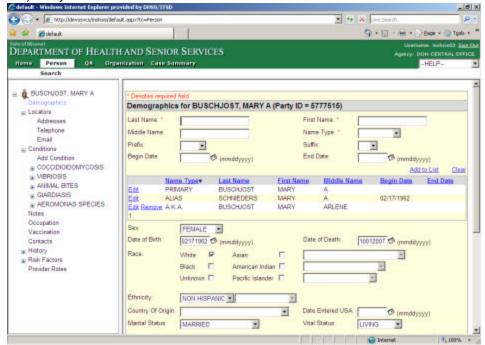
Print Date: 9/23/2008 2 of 7



Expected System Response 2a: If fails validation, return validation message at top of section:

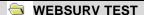


Expected System Response 2b: Entries are validated and the name will appear in the grid (with a remove link). Only names not saved can be removed.



Procedure 3. Click Remove next to the name added.

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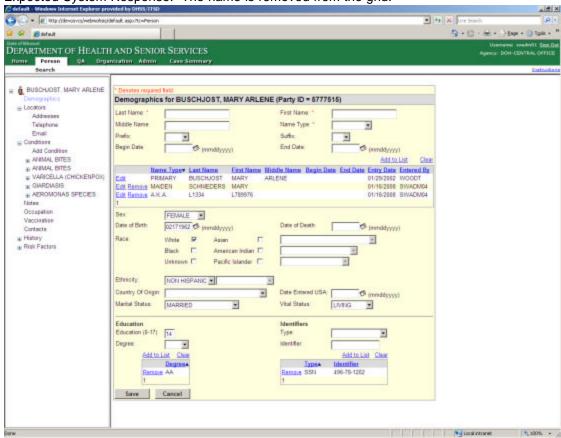


Expected System Response: A message will be returned.



Procedure 4. Click OK

Expected System Response: The name is removed from the grid.



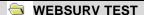
Procedure 5: Enter / Update demographic information. (You may need to scroll the page to go to procedure 6.) (Sex through Education)

Validation on demographic information (not completed until Click Save.)

- · Date of Birth cannot be future date
- Date of Birth must be prior to Date of Death
- Date of Death cannot be future date
- Date Entered USA cannot be future date
- Date Entered USA cannot be prior to the Person's Date of Birth
- Race is required.
- Education must be 0-17

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\2_Person Test Plans\02_View_Update_Person_Demographics.doc

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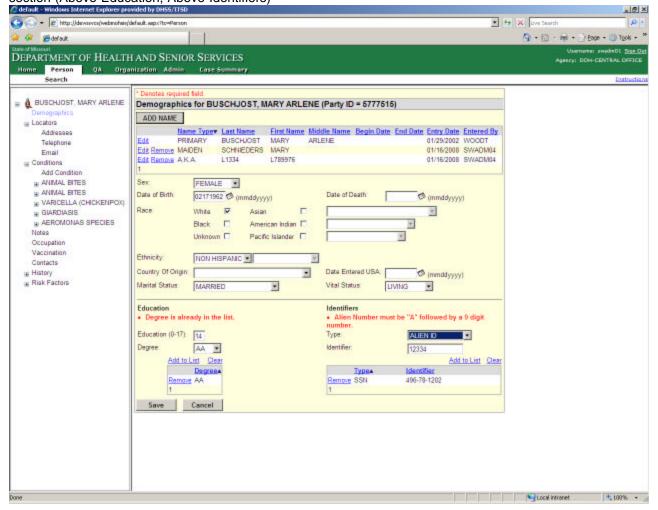


Procedure 6: Select degree in grid and/or select identifier type and identifer and click Add to List.

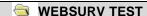
Validations:

- Degree is required. (to add to list)
- Degree is already in the list.
- Identifier is required. (to add to list)
- Identifier Type is required. (to add to list)
- Information has been entered to add to a list, click Add to List or Clear the information (for each grid – Name, Degree, Identifiers)

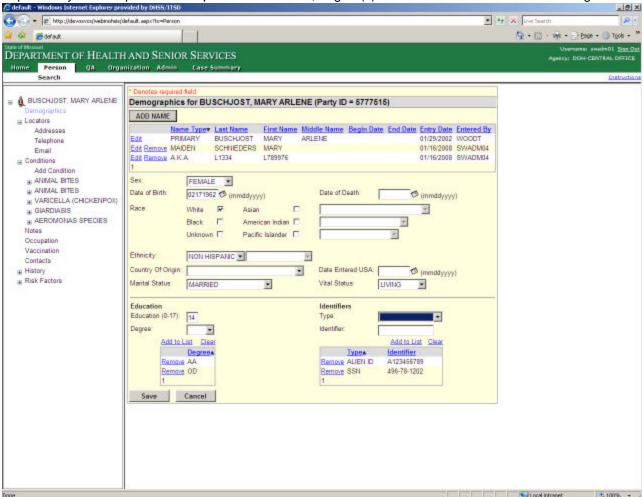
Expected system response 6a: If fails validation, validation message(s) are returned in the appropriate section (Above Education, Above Identifiers)



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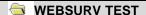


Expected system response 6b: If passes validations, degree(s) and/or identifiers are added to the grids.

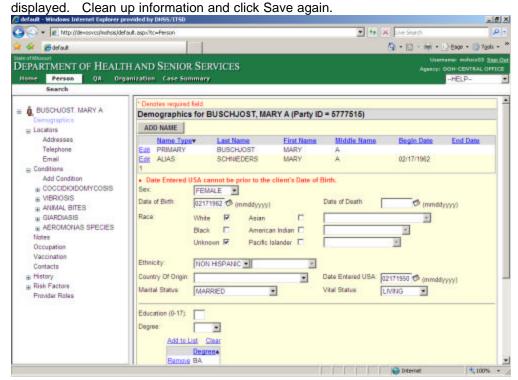


Procedure 7: Click Save

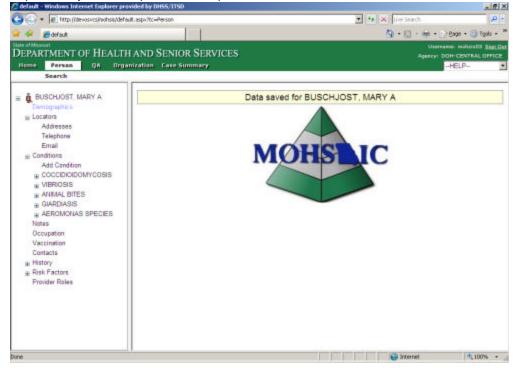
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Expected System Response 7a: If fails validation (Sex through Education), validation messages are



Expected System Response 7b: If passes validation, Data Saved screen is returned.



Test Complete.

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\2_Person Test Plans\02_View_Update_Person_Demographics.doc

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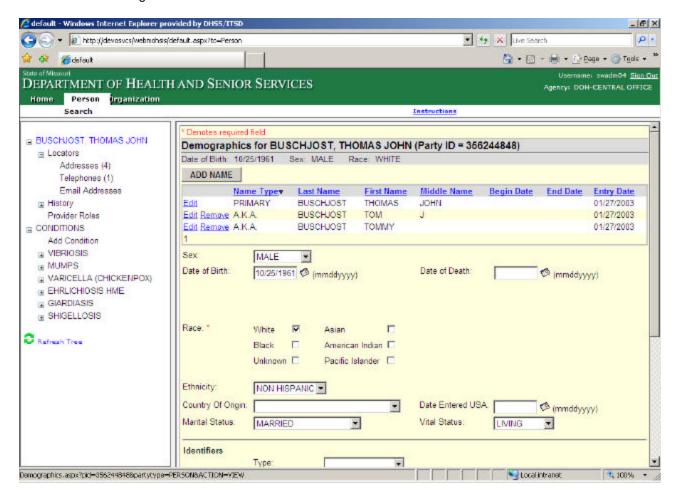
Person 3 - View/Add/Update Person Locators

The following preconditions must be met:

- 1. Successful log into WEBSURV application.
- 2. Search and select party
- 3. Expand locators node

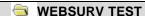
Business Rules

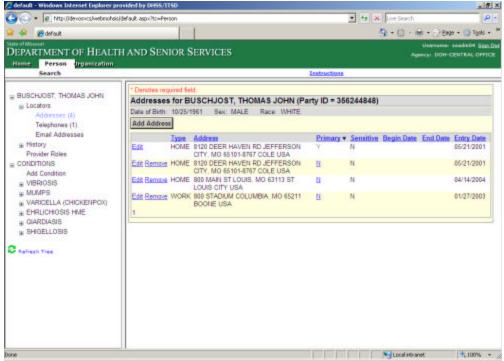
- 1. At any time when the system is preparing to display or saving information, the system may show a "Building ... page..." or "Please wait..." message in the right section.
- 2. Comments/Notes cannot be edited. They can only be removed prior to being saved. Punctuation and upper/lower case is allowed for notes.
- 3. Users may add and edit information before it is added to the database, but cannot update after the person records have been saved. Some items may only be removed.
- QA and Admin users may add and edit information before and after the person records have been saved. Some items may only be removed.
- 5. Error messages are shown in red above the section of the screen.



Procedure 1: Click on Addresses node.

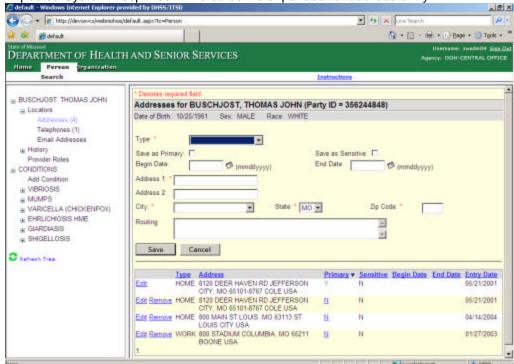
Expected System Response: The Address screen will appear.



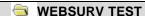


Procedure 2: Click the Add Address link.

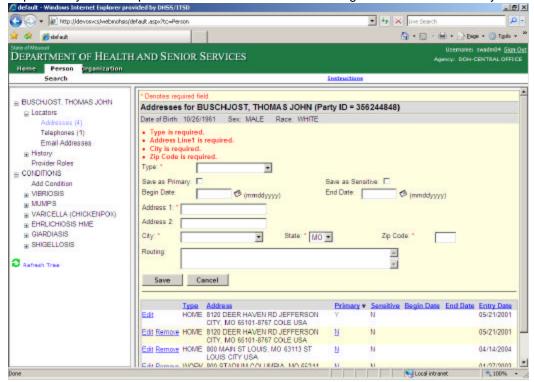
Expected System Response: The screen is expanded for address entry.



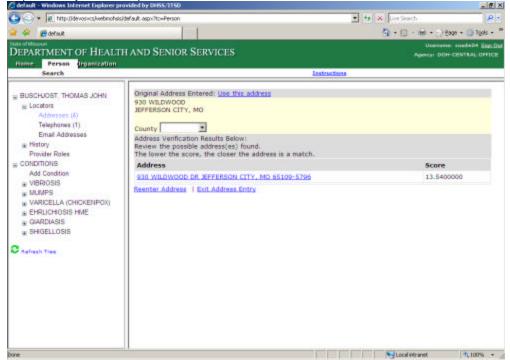
Procedure 3: Select type from dropdown, Check Save as Primary Address and/or Save as a Sensitive Address, enter address information and click save.



Expected System Response 3a: Fails Validation – Messages returned above entry section.

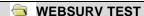


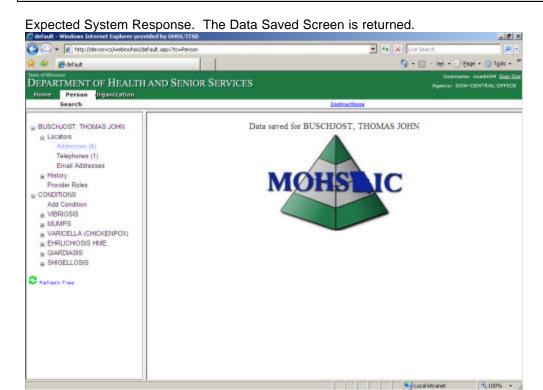
Expected System Response 3b: Passes validation. Address verification screen is returned.



Procedure 4: 1) Enter County and click Use this Address or 2) select the address link to the valid address.

 $\label{lem:candboxes} $$ C:\Sandboxes\BTSurvTeam\WebSurv\Documentation\Testing\Test\Plans\2_Person\ Test\Plans\03_View_Add_Locators.doc Print\ Date: 9/24/2008 $$3 of 17$$





Procedure 5: Click on Addresses Node.

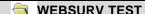
Expected System Response: The Addresses Screen is returned.

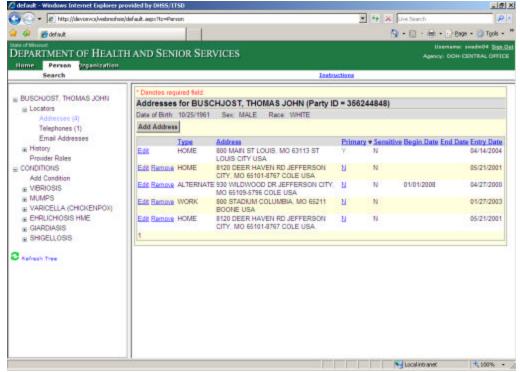


Procedure 6: Click the N under Primary on an address (to set it to Y).

Expected System Response: The address in the grid will be set to primary and moved to the first row.

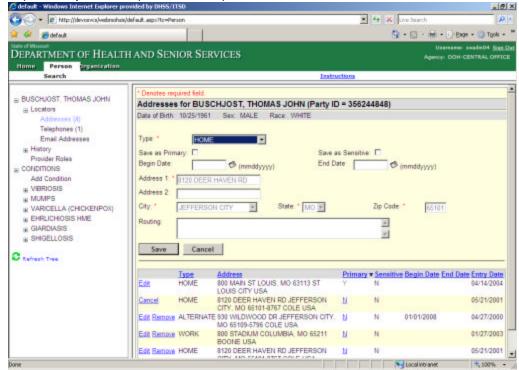
 $\label{lem:candboxes} $$ C:\Sandboxes\BTSurvTeam\WebSurv\Documentation\Testing\Test\Plans\2_Person\ Test\ Plans\03_View_Add_Locators.doc Print\ Date: 9/24/2008 4 of 17$





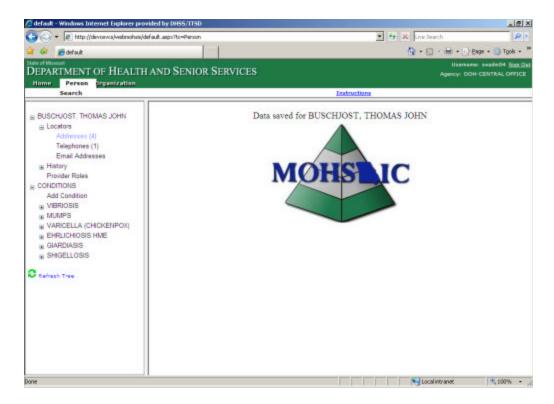
Procedure 7: Click the Edit next to an address in the grid.

Expected System Response: The Update Locater screen is returned.



Procedure 8: Enter dates and click Save

Expected System Response: The Data Saved Screen is returned.

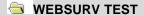


Procedure 9: Click on Addresses in Tree

Expected System Repsonse: The Addresses Screen is displayed.



Procedure 10: Click Remove



Expected System Response: The pop up message is returned.



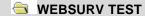
Procedure 11: Click OK.

Expected System Response: The address is removed from the grid.



Procedure 12: Click on the Telephone Node

 $\label{lem:capprox} $$C:\Sandboxes\BTSurvTeam\WebSurv\Documentation\Testing\Test\Plans\2_Person\ Test\Plans\03_View_Add_Locators.doc\ Print\ Date: 9/24/2008 7 of 17$

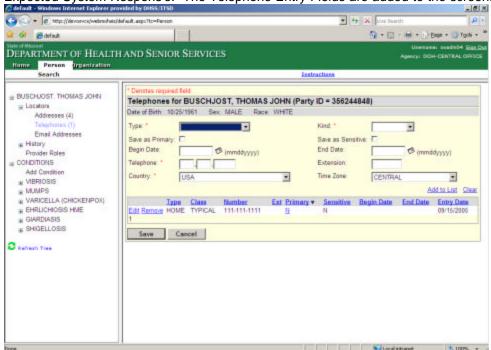


Expected System Response: The telephone screen is displayed.



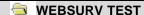
Procedure 13: Click Add Telephone.

Expected System Response: The Telephone Entry Fields are added to the screen.

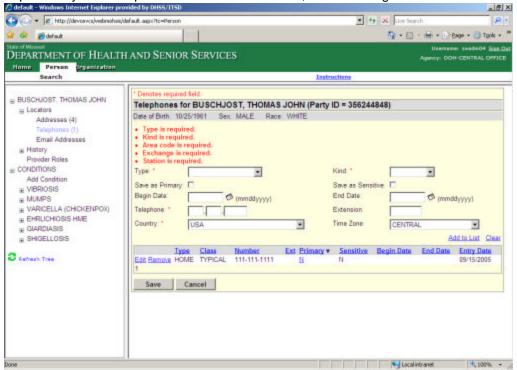


Procedure 14: Select type from dropdown, check Save as primary telephone number or Save as sensitive telephone number if appropriate, enter kind, telephone number and extension if known, enter additional information is known. Click Add to List.

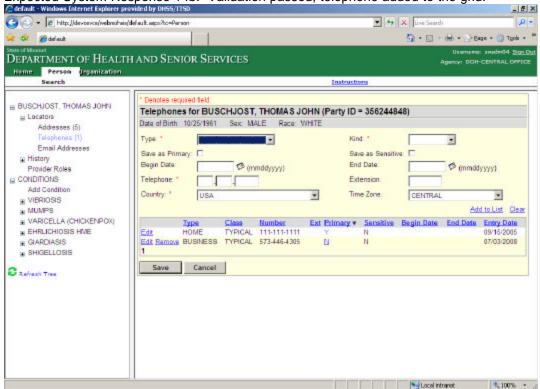
 $\label{lem:candboxes} $$ C:\Sandboxes\BTSurvTeam\WebSurv\Documentation\Testing\Test\Plans\2_Person\ Test\Plans\03_View_Add_Locators.doc Print\ Date: 9/24/2008 \\ 8 \ of \ 17$



Expected System Response 14a: Validation failed, Error messages returned.

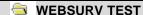


Expected System Response 14b: Validation passed, telephone added to the grid.



Procedure 15: Click Save

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Local intranet ±, 100% -

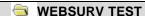
Expected System Response: The Saved Data Screen is returned. default - Windows Internet Englorer provided by DHSS/ITSD - 0 × 8 🚱 - 🖾 - 📾 - 🕞 Baga - 🍩 Tgols - M default DEPARTMENT OF HEALTH AND SENIOR SERVICES Search Instructions BUSCHJOST, THOMAS JOHN Data saved for BUSCHJOST, THOMAS JOHN **⊞** Locators Addresses (5) Email Addresses ⊞ History Provider Roles ■ CONDITIONS Add Condition W VIBRIOSIS W MUMPS W VARICELLA (CHICKENPOX) ■ EHRLICHIOSIS HME W GIARDIASIS III SHIGELLOSIS C Refresh Tree

Procedure 16: Click Telephones in the treeview.

Expected System Response: The Telephones Screen is returned. • + X Live Search ← lattp://devosvcs/webmohss/default.aspv?tc=Person p. 1 · [] · [ii · [] type · [] type · " a default DEPARTMENT OF HEALTH AND SENIOR SERVICES Home Person organization Search ■ BUSCHJOST, THOMAS JOHN Telephones for BUSCHJOST, THOMAS JOHN (Party ID = 356244848) E Locators Date of Birth: 10/25/1961 Sex: MALE Race WHITE Addresses (5) Add Telephone Email Addresses
 Type
 Class
 Number
 Ext Primary ▼
 Sensitive
 Begin Date
 End Date
 Entry Date

 HOME
 TYPICAL
 111-111-1111
 Y
 N
 N
 09/15/2005
 a History Provider Roles Edit Remove BUSINESS TYPICAL 573-446-4305 07/03/2008 **≘** CONDITIONS Add Condition W VIBRIOSIS MUMPS ■ VARICELLA (CHICKENPOX) **■ EHRLICHIOSIS HME** # GIARDIASIS # SHIGELLOSIS C Refresh Tree Local intranet + 100% -

Procedure 17: Click on an N in the column under primary.



Expected System Response: The telephone number will be changed to primary. All others will be set to N.



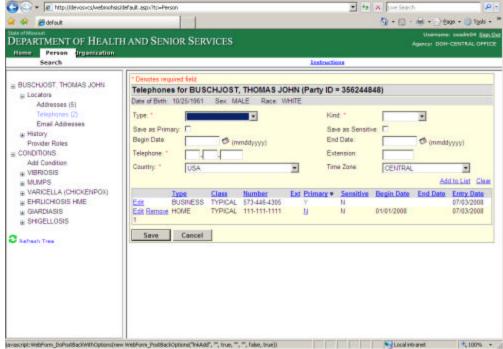
Procedure 18: Click on Edit next to telephone record in grid.

Expected System Response: The Update Locator screen is returned. - 6 X * ** × live See Mttp://devasivs/ivebmethsis/default.aspr/tc=frer de default DEPARTMENT OF HEALTH AND SENIOR SERVICES Person impanization ■ BUSCHJOST, THOMAS JOHN Telephones for BUSCHJOST, THOMAS JOHN (Party ID = 356244848) **■** Locators Date of Birth 10/25/1961 Sex MALE Race WHITE Addresses (5) Type: * Email Addresses a History Begin Date (mmddyyyy) End Date: (mmddyyyy) Provider Roles ■ CONDITIONS Telephone * Extension Add Condition Country: * -7 W VIERIOSIS Replace ■ MUMPS **■ VARICELLA (CHICKENPOX)** Class TYPICAL TYPICAL Ext Primary ▼ Sensitive Begin Date End Date Entry Date **■ EHRLICHIOSIS HME** 573-446-4305 111-111-1111 BUSINESS **■ SHIGELLOSIS** Save Cancel C Kelresh Tree

Procedure 19: Select type, enter date information and click Replace.

- (6 X



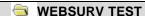


Procedure 20: Click Remove.

Expected System Response: The pop up box is returned.



Procedure 21: Click OK.

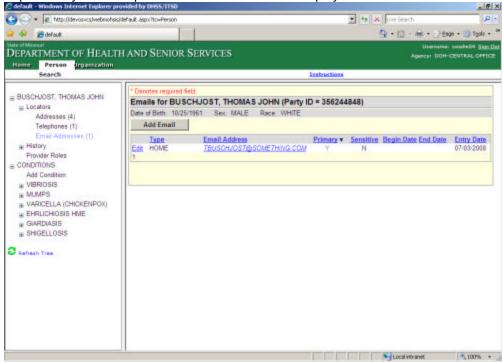


Expected System Response: The telephone is removed from the grid.



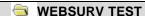
Procedure 22: Click on the Email Node

Expected System Response: The Email screen is displayed.

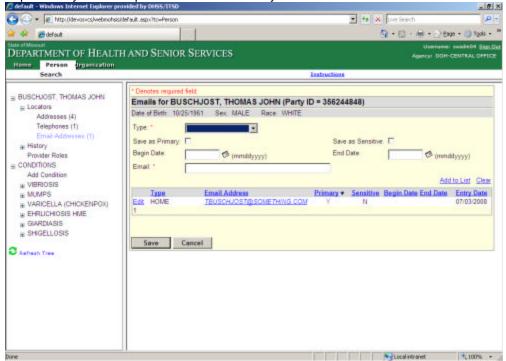


Procedure 23: Click Add Email.

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\2_Person Test Plans\03_View_Add_Locators.doc Print Date: 9/24/2008 13 of 17

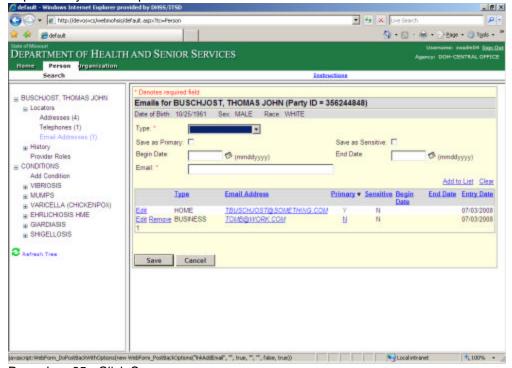


Expected System Response: The Email Entry fields are added to the screen.



Procedure 24: Select type, check Save as a primary email or Save as a sensitive email if appropriate, enter email address, and click Add to List.

Expected System Response: The email address screen is returned with the email address in the grid.



Procedure 25: Click Save.

Expected System Reponse: Data Saved screen is returned.

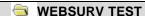


Procedure 26: Click on Email Addresses in tree.

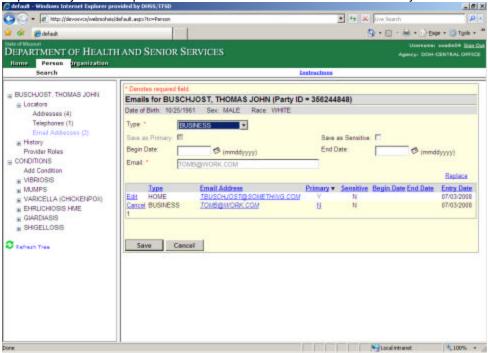
Expected System Response: The Email Addresses Screen is returned.



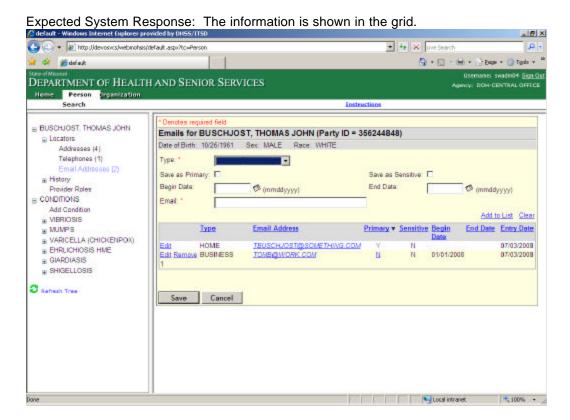
Procedure 27: Click Edit in the grid.



Expected System Response: The email address is shown in the entry fields.



Procedure 28: Select new type, enter dates and click replace.



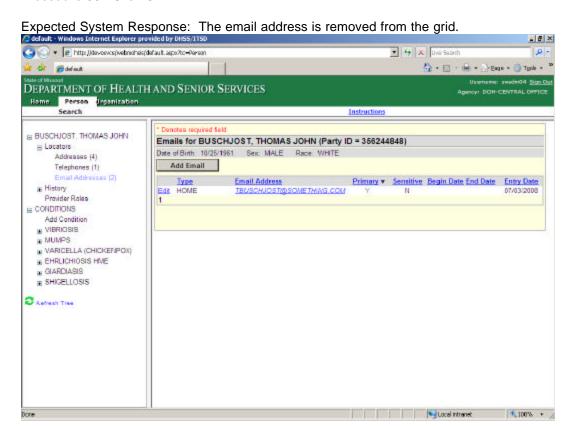
Procedure 29: Click Remove

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\2_Person Test Plans\03_View_Add_Locators.doc Print Date: 9/24/2008 16 of 17

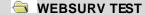
Expected System Response: A popup message is returned.



Procedure 30: Click OK



Test Complete.



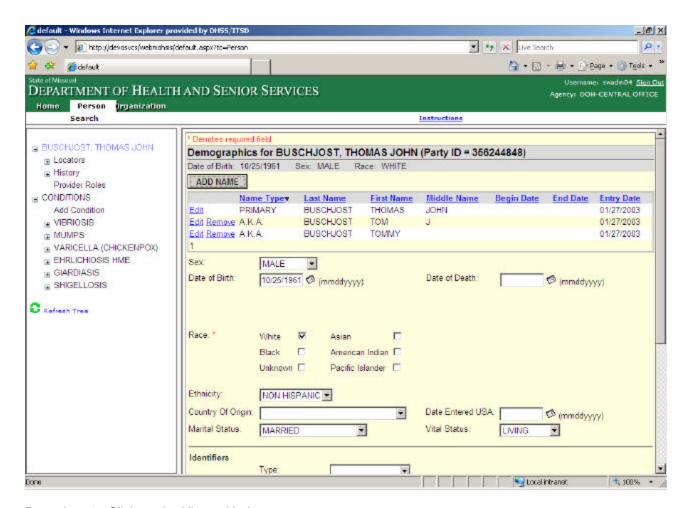
Person 4 - View Person History

The following preconditions must be met:

- 1. Successful log into MOHSAIC TB Disease application.
- 2. Search and select party
- 3. Expand person tree view

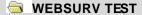
Business Rules

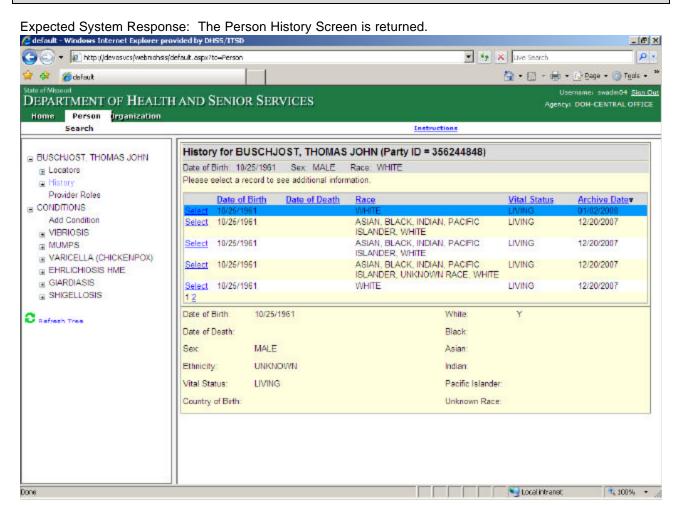
1. At any time when the system is preparing to display or saving information, the system may show a "Building ... page..." or "Please wait..." message in the right section.



Procedure 1: Click on the History Node.

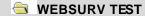
C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\2_Person Test Plans\04_View_Person_History.doc Print Date: 9/24/2008



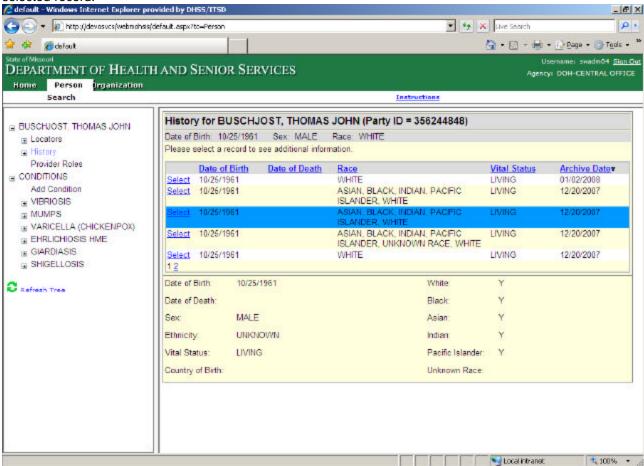


Procedure 2: Click on Select on one of the rows.

 $\label{lem:condition} $$ C:\Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test\Plans\2_Person\Test\Plans\04_View_Person_History.doc Print\Date: 9/24/2008 2 of 3$

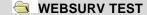


Expected System Response: The lower section of the screen is populated with information from the selected record.



Test Complete.

 $\label{lem:condition} $$ C:\Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test\Plans\2_Person\Test\Plans\04_View_Person_History.doc Print\Date: 9/24/2008 $$3$ of $3$$



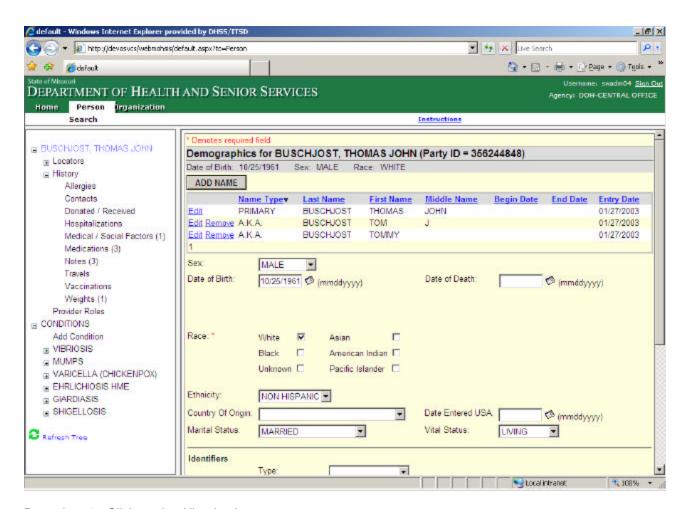
Person 5 - View/Add/Update Allergies

The following preconditions must be met:

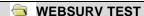
- 1. Successful log into WEBSURV application.
- 2. Search and select party
- 3. Expand HISTORY in tree view

Business Rules

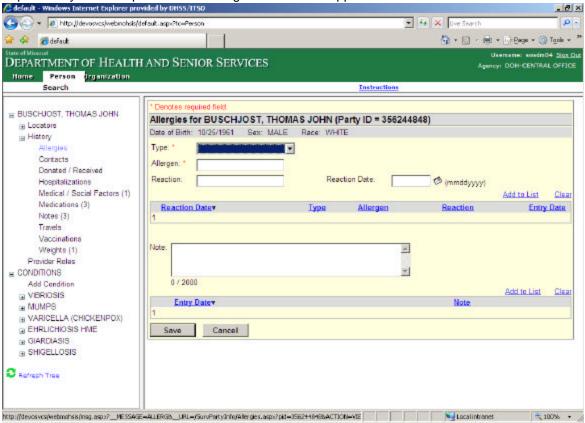
- 1. At any time when the system is preparing to display or saving information, the system may show a "Building ... page..." or "Please wait..." message in the right section.
- 2. Comments/Notes cannot be edited. They can only be removed prior to being saved. Punctuation and upper/lower case is allowed for notes.
- 3. At any time when you click Cancel at bottom of screen, the screen is reloaded.



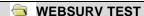
Procedure 1: Click on the Allergies in tree.



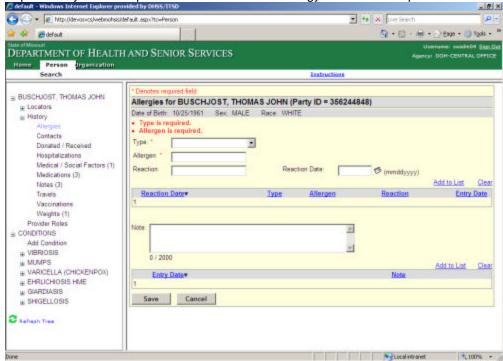
Expected System Response: The Allergies Screen will appear.



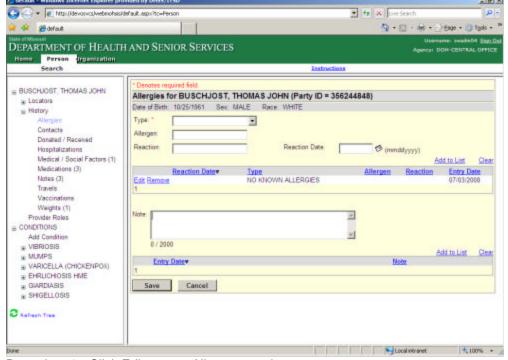
Procedure 2: Enter allergy information, and click Add to List.



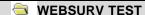
Expected System Response 2A: Validation of allergy information is performed and messages returned



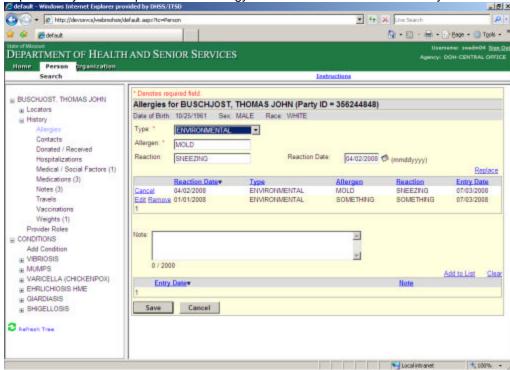
Expected System Response 2B: Validation passed and the allergy information added to grid



Procedure 3: Click Edit next to Allergy record.

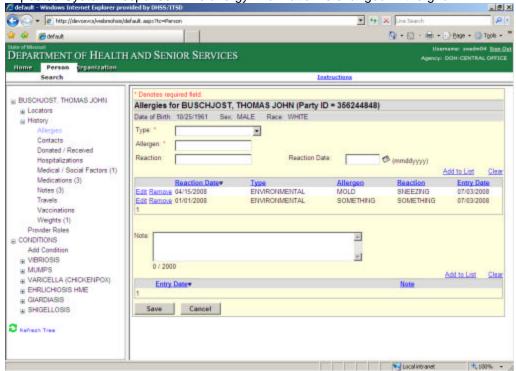


Expected System Response: The allergy information is shown in the entry fields.



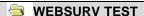
Procedure 4: Add/update information and click Replace.

Expected System Response: The allergy information is changed in the grid.



Procedure 5: Click Remove next to the allergy record.

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\2_Person Test Plans\05_View_Add_Update_Allergies.doc Print Date: 9/24/2008 4 of 6

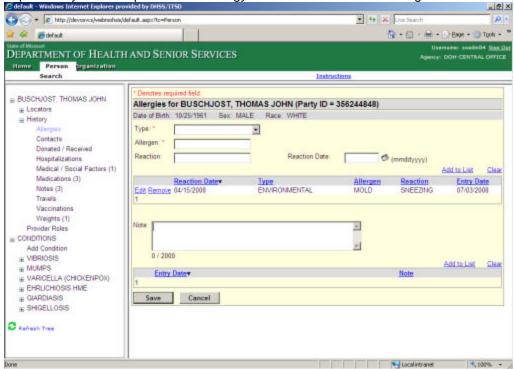


Expected System Response: A pop up message is returned asking you to verify the remove.



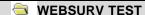
Procedure 6: Click OK.

Expected System Response: The allergy record is removed from the grid.

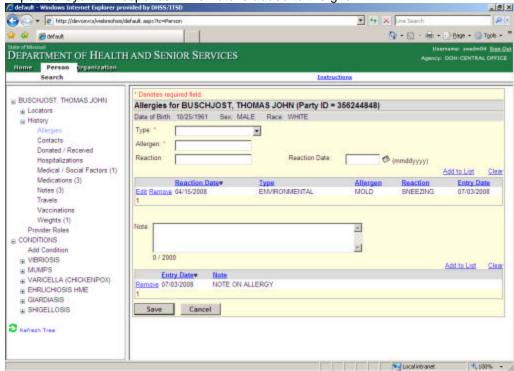


Procedure 7: Enter comment/note information in note entry field and click Add to List.

 $\label{lem:camboxes} $$C:\Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test\Plans\2_Person\ Test\Plans\05_View_Add_Update_Allergies.doc\ Print\ Date: 9/24/2008 \\ 5 of 6$

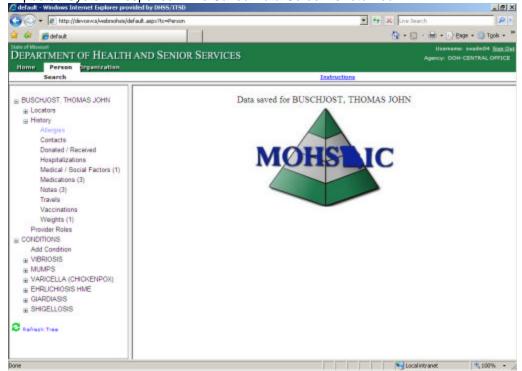


Expected System Response: The note is added to the grid.



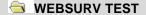
Procedure 8: Click Save.

Expected System Response: The Saved Data Screen is returned.



Test Complete.

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\2_Person Test Plans\05_View_Add_Update_Allergies.doc Print Date: 9/24/2008 6 of 6



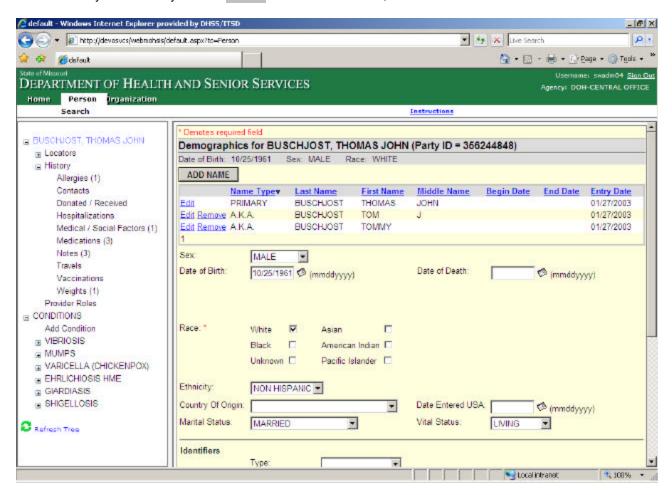
Person 6 - View\Add\Update Person Contacts

The following preconditions must be met:

- 1. Successful log into WEBSURV application.
- 2. Search and select party
- 3. Expand History in tree view

Business Rules

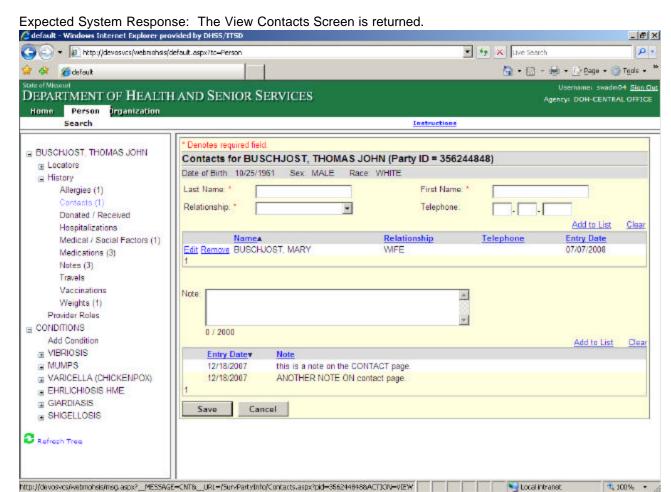
- 1. At any time when the system is preparing to display or saving information, the system may show a "Building ... page..." or "Please wait..." message in the right section.
- 2. Comments/Notes cannot be edited. They can only be removed prior to being saved. Punctuation and upper/lower case is allowed for notes.
- 3. Users may add and edit information before it is added to the database, but cannot update after the person records have been saved. Some items may only be removed.
- QA and Admin users may add and edit information before and after the person records have been saved. Some items may only be removed.
- 5. Error messages are shown in red above the section of the screen.
- 6. At any time when you click Cancel at bottom of screen, the screen is reloaded.



Procedure 1: Click on Contacts node.

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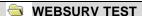




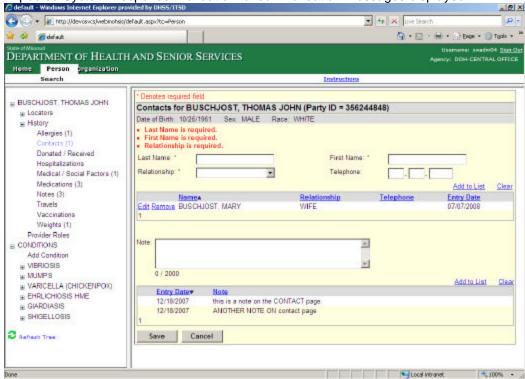
Procedure 2: Enter contact information and click Add to List

Required Fields

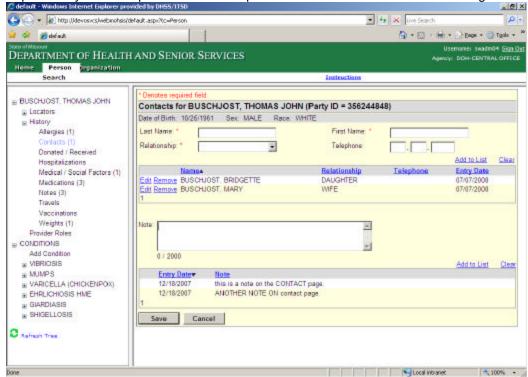
- ✓ Last Name
- √ First Name
- ✓ Relationship



Expected System Response: Validation failed. Validation messages displayed.



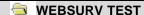
Expected System Response: Validation passed and the contact is added to the grid.



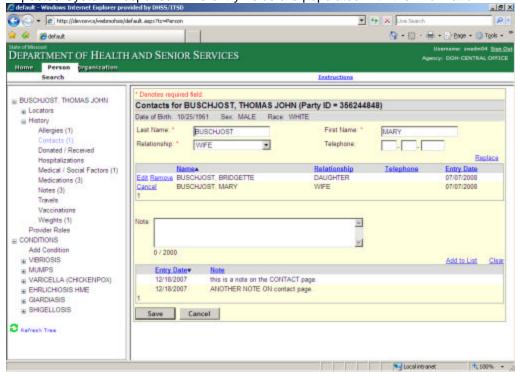
Procedure 3: Click Edit next to contact record.

 $\label{lem:condition} $$C:\sum_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test\Plans\2_Person\ Test\Plans\06_View_Add_Update_Contacts.doc$

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Expected System Response: The entry fields are populated with the information.



Procedure 4: Enter/update information and click Replace.

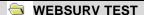
Expected System Response: The contact information is changed in grid. 2 default - Windows Internet Explorer provided by DHSS/ITSD = 8 × P 🎥 🙆 🍎 default 💁 - 🔝 - 📾 - 🕒 Bage - 🏐 Tgols - 🤲 DEPARTMENT OF HEALTH AND SENIOR SERVICES Agency: DOH-CENTRAL OFFICE Home Person preparization BUSCHUOST, THOMAS JOHN Contacts for BUSCHJOST, THOMAS JOHN (Party ID = 356244848) @ Locators Date of Birth 10/25/1961 Sex MALE Race WHITE a History Last Name: * First Name: * Allergies (1) Relationship. * Telephone: Donated / Received Add to List Hospitalizations Names Edit Remove BUSCHJOST, BRIDGETTE Entry Date Medical / Social Factors (1) DAUGHTER 07/07/2008 Medications (3) Edit Remove BUSCHJOST, MARY 573-789-7668 07/07/2008 Notes (3) Travels Vaccinations Weights (1) Provider Roles **≅** CONDITIONS Add Condition 0 / 2000 **₩ VIBRIOSIS** Add to List Clear **■ MUMPS** Entry Date* ■ VARICELLA (CHICKENPOX) this is a note on the CONTACT page 12/18/2007 **⊞** EHRLICHIOSIS HME ANOTHER NOTE ON contact page. **■** GIARDIASIS **■** SHIGELLOSIS Save Cancel C Refresh Tree

Procedure 5: Click Remove next to the contact record.

 $\label{lem:condition} $$C:\Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test\Plans\2_Person\ Test\Plans\06_View_Add_Update_Contacts.doc$

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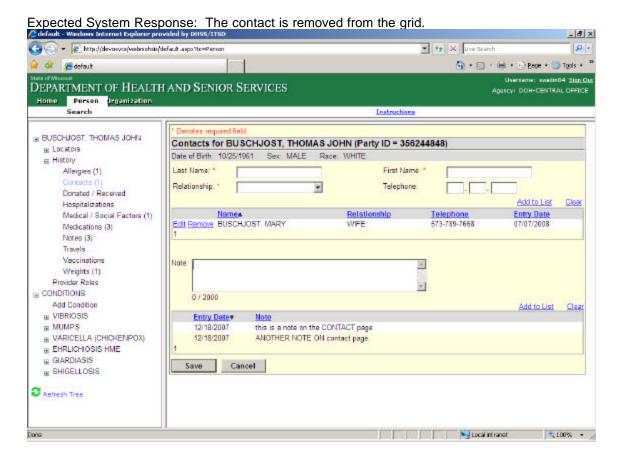
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Expected System Response: A confirm remove message is returned.

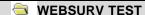


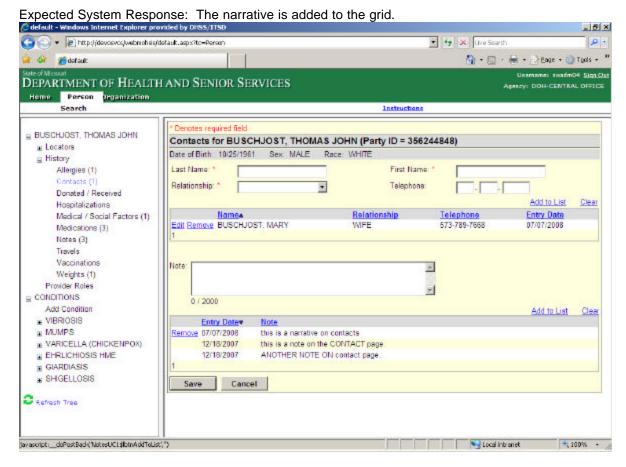
Procedure 6: Click OK.



Procedure 7: Enter narrative and click Add to List.

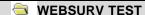
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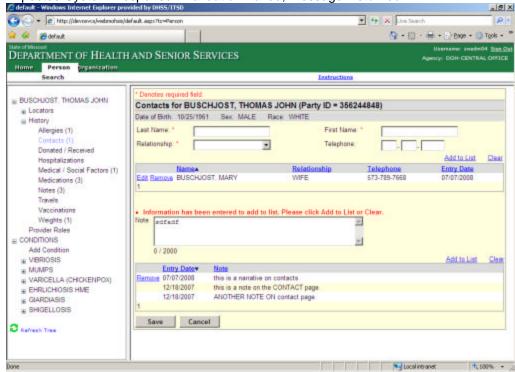


Procedure 8: Click Save.

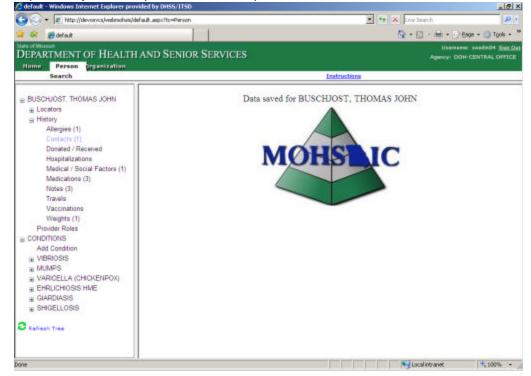
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Expected System Response: Validation Failed; Message Returned.



Expected System Response: Validation passed; Data Saved Screen is returned.



Test Complete.

 $\label{lem:condition} $$C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test\ Plans\2_Person\ Test\ Plans\06_View_Add_Update_Contacts.doc$

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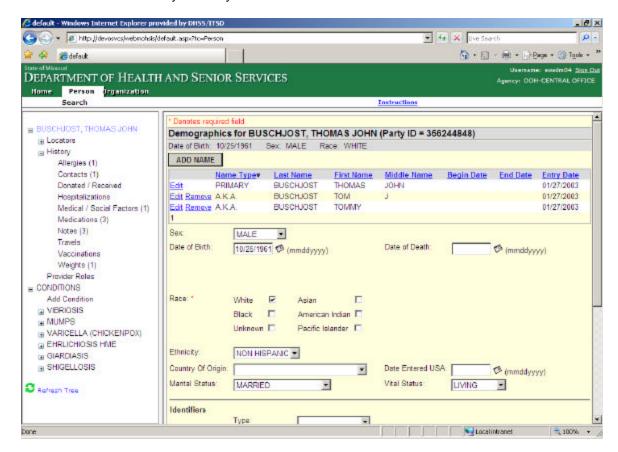
Person 7 - View \Update Person Risk Factors - Donated or Received Blood or Tissue

The following preconditions must be met:

- 1. Successful log into MOHSAIC TB Disease application.
- 2. Search and select party
- 3. Expand person tree view
- 4. Expand CD Risk Factors node

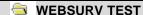
Business Rules

- 1. At any time when the system is preparing to display or saving information, the system may show a "Building ... page..." or "Please wait..." message in the right section.
- 2. Comments/Notes cannot be edited. They can only be removed prior to being saved. Punctuation and upper/lower case is allowed for notes.
- 3. Users may add and edit information before it is added to the database, but cannot update after the person records have been saved. Some items may only be removed.
- QA and Admin users may add and edit information before and after the person records have been saved. Some items may only be removed.
- 5. Error messages are shown in red above the section of the screen.
- 6. At any time when you click Cancel at bottom of screen, the screen is reloaded.
- 7. Donating Site can only be entered when Donated
- 8. Receiving Organization can only be entered when Donated
- 9. Healthcare Facility can only be entered when Received

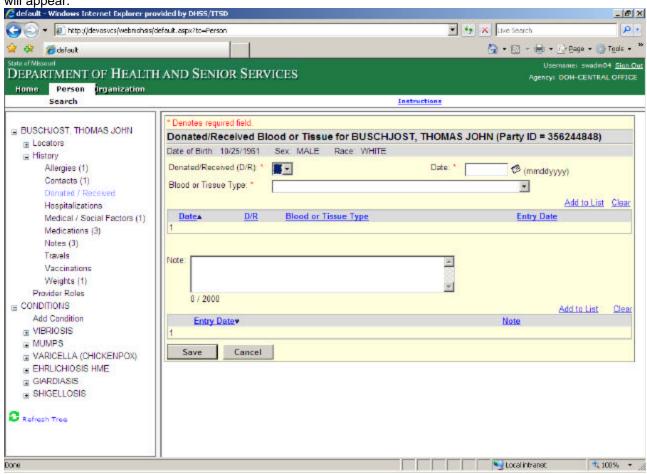


Procedure 1: Click on the Donated / Received node.

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Expected System Response: The View Client Risk Factors: Donated or Received Blood or Tissue screen will appear.

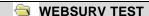


Procedure 2: Select "D" in Donated/Received.

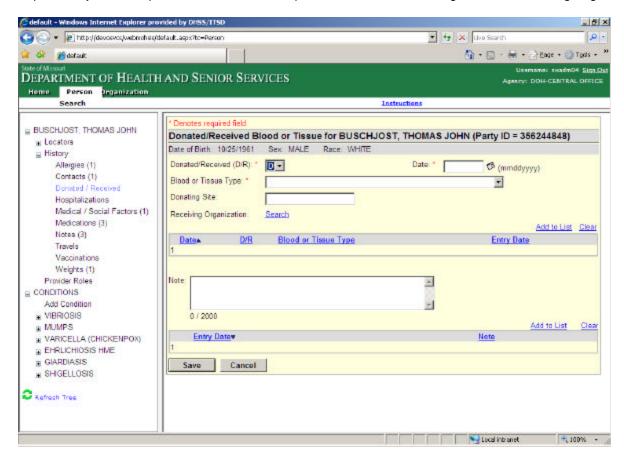
Required Entries:

- ✓ Donated or Received
- ✓ Date
- ✓ Blood or Tissue Type

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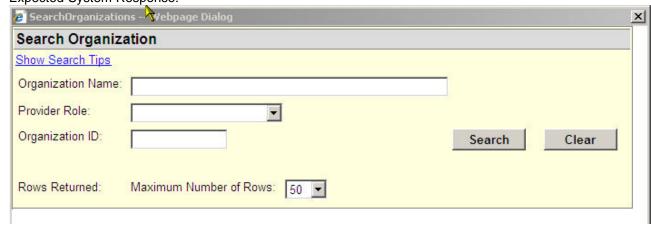


Expected System Response: The screen is expanded to include Donating Site and Receiving Organization



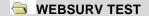
Procedure 3: Enter date, blood or tissue type, and donating site. Click search for Receiving Organization.

Expected System Response:

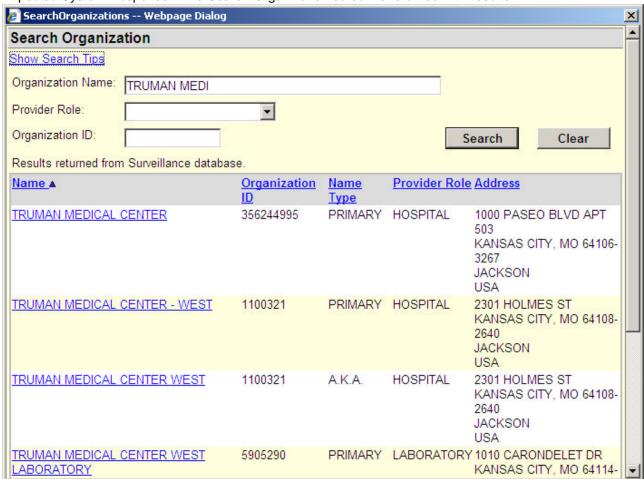


Procedure 4: Enter Organization Name or select Organization Type and click Search.

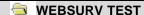
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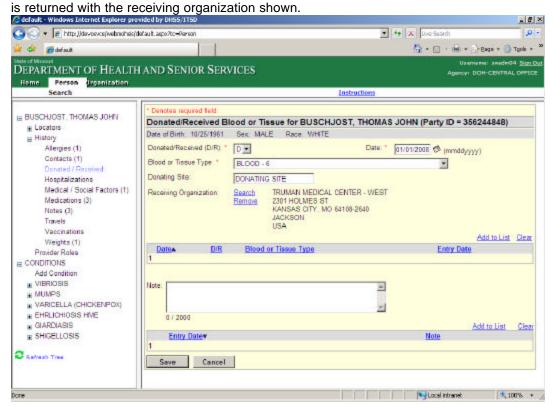
Expected System Response: The Search Organization screen is returned with results.



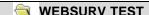
Procedure 5: Select an organization by clicking on the name link.



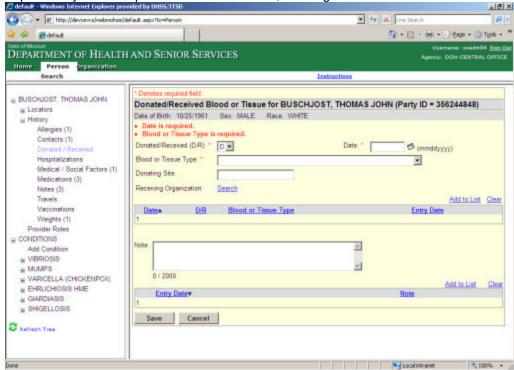
Expected System Response: The Update Client Risk Factors: Donated or Received Blood or Tissue screen



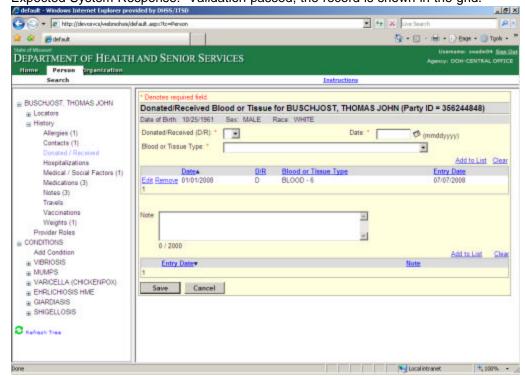
Procedure 6: Click Add to List.



Expected System Response: Validation failed, messages returned.

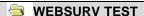


Expected System Response: Validation passed, the record is shown in the grid.

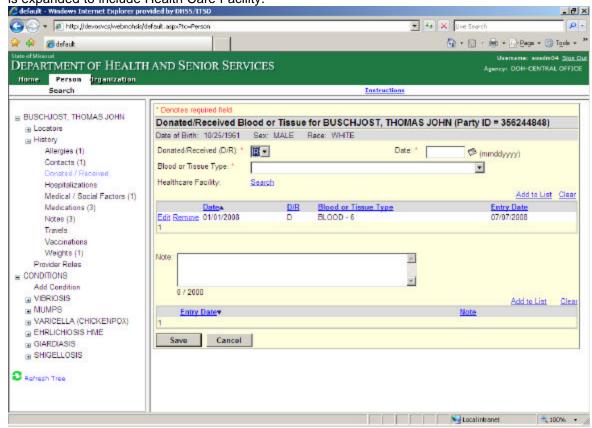


Procedure 7: Select "R" in Donated/Received.

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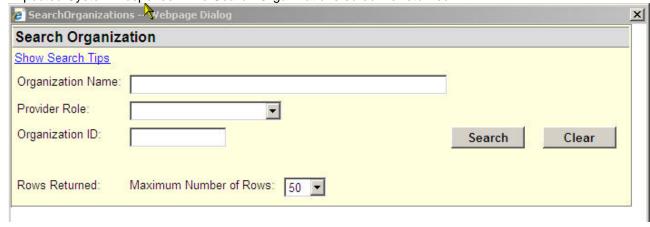


Expected System Response: The Update Client Risk Factors: Donated or Received Blood or Tissue screen is expanded to include Health Care Facility.



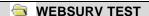
Procedure 8: Enter date and blood or tissue. Click search for Healthcare Facility.

Expected System Response: The Search Organizations screen is returned.

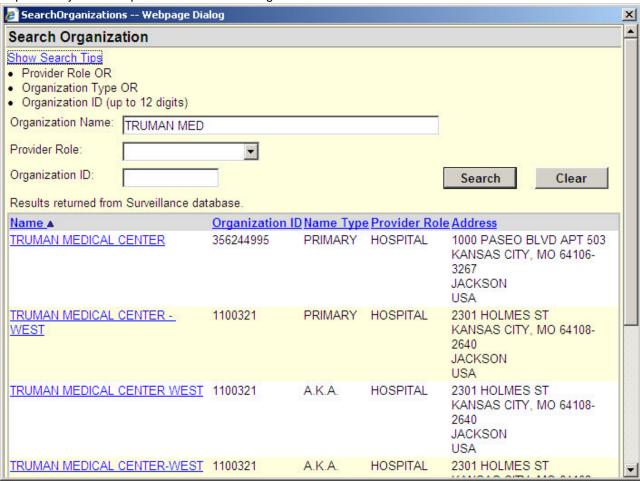


Procedure 9: Enter Organization Name or select Organization Type and click Search.

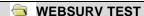
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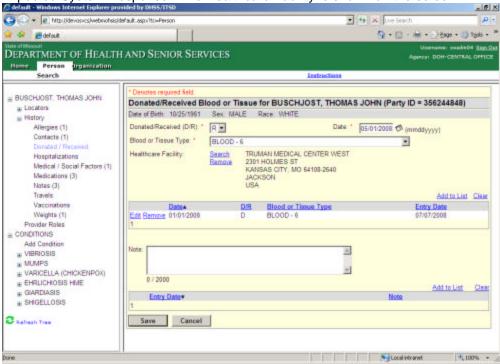
Expected System Response: The Search Organization screen is returned with results.



Procedure 10: Select an organization by clicking on the name link.

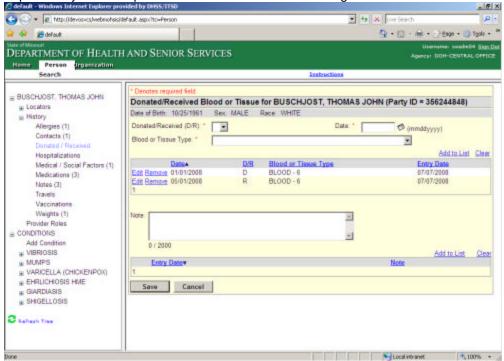


Expected System Response: The Healthcare Facility is shown on the screen.



Procedure 11: Click Add to List.

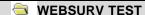
Expected System Response: The record is added to the grid.



Procedure 12: Click Edit next to a record in the grid.

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Expected System Response: The information is shown in the entry fields. default - Windows Internet Englorer provided by DHSS/ITSD - 0 × B 🚱 - 🖾 - 📾 - 🕞 Baga - 🍩 Tgols - M **€** default DEPARTMENT OF HEALTH AND SENIOR SERVICES Search BUSCHJOST, THOMAS JOHN Donated/Received Blood or Tissue for BUSCHJOST, THOMAS JOHN (Party ID = 356244848) **⊞** Locators Date of Birth: 10/25/1961 Sex: MALE Race: WHITE ⊟ History Donated/Received (D/R): * Allergies (1) Date: * [01/01/2008 (9 (mmddyyyy)) Contacts (1) Blood or Tissue Type: * BLOOD - 6 Donating Site: DONATING SITE Hospitalizations Medical / Social Factors (1) TRUMAN MEDICAL CENTER - WEST 2301 HOLMES ST KANSAS CITY, MO 64108-2640 Receiving Organization Medications (3) Notes (3) JACKSON Travels Vaccinations Replace Weights (1) Blood or Tissue Type 01/01/2008 BLOOD - 6 **E CONDITIONS** Edit Remove 05/01/2008 BLOOD - 6 07/07/2008 Add Condition VIBRIOSIS **⊞ MUMPS** ₩ VARICELLA (CHICKENPOX) **⊞** EHRLICHIOSIS HME **⊞ GIARDIASIS** -1 **⊞ SHIGELLOSIS** 0 / 2000 Add to List C Refresh Tree Entry Date*

Procedure 13: Enter /Change information and click Replace.

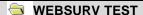
Save Cancel

Expected System Response: The changed information is shown in the grid. At - Windows Internet Englorer provided by DHSS/ITSD - 6 X • + X Use Search p. 💁 • 🖂 • 📾 • 🕾 tage • 📖 tgals • 🤲 DEPARTMENT OF HEALTH AND SENIOR SERVICES Home Person Irganization Search ■ BUSCHJOST, THOMAS JOHN Donated/Received Blood or Tissue for BUSCHJOST, THOMAS JOHN (Party ID = 356244848) a Locators Date of Birth: 10/25/1961 Sex: MALE Race WHITE History Donated/Received (D/R): * Allergies (1) (mmddyyyy) Contacts (1) Blood or Tissue Type: * * Add to List Clear Hospitalizations Medical / Social Factors (1) Dates Edit Remove 01/10/2008 Blood or Tissue Type BLOOD - 6 Medications (3) 07/07/2008 Edit Remove 05/01/2008 BL00D - 6 07/07/2008 Notes (3) Travels Vaccinations Weights (1) Provider Roles ■ CONDITIONS -1 Add Condition 0 / 2000 Add to List MUMPS Entry Date* ■ VARICELLA (CHICKENPOX) # EHRLICHIOSIS HME Save Cancel M SHIGELLOSIS C Aufresh Yee Local intranet +, 100% -

Procedure 14: Click Remove next to record.

 $\label{lem:c:sandboxes} $$C:\sum \add_UvbSurv\Documentation\Testing\Test\Plans\2_Person\TestPlans\07_View_Add_Uvbdate_Donated_Blood_Tissue.doc$

Print Date: 9/24/2008 10 of 13

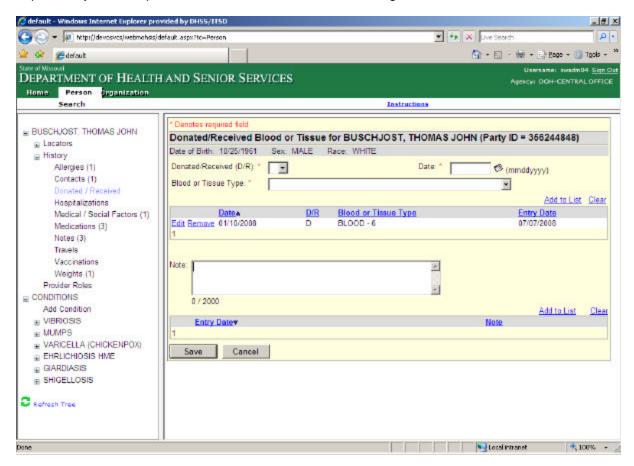


Expected System Response: A confirm remove message is returned.



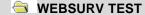
Procedure 15: Click OK

Expected System Response: The information is removed from grid.

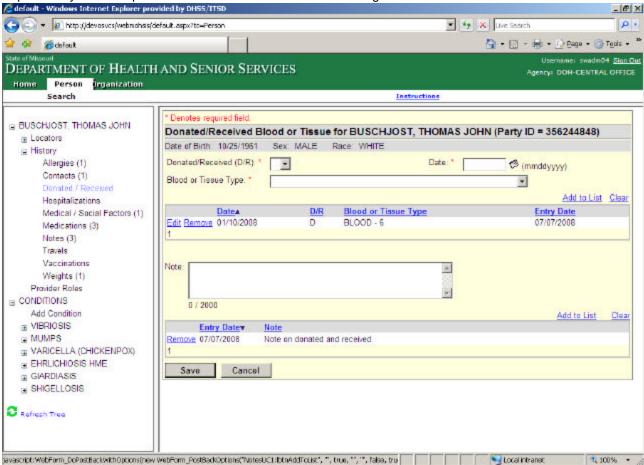


Procedure 16: Enter Comments and click add to list.

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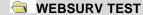


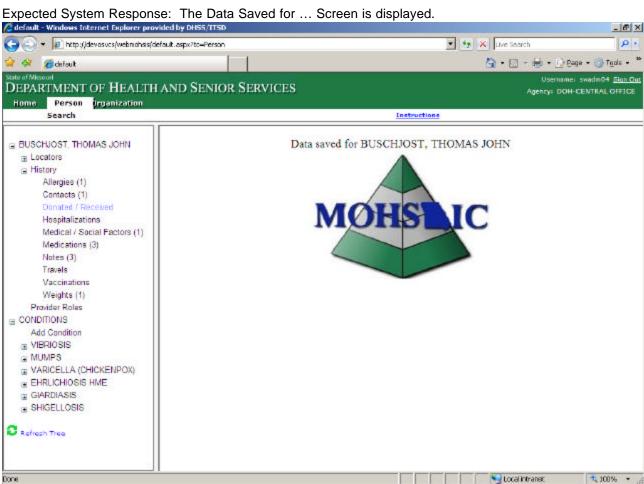
Expected System Response: The comments are added to the grid.



NOTE: Comments can only be removed prior to being saved.

Procedure 17: Click Save





Test Complete.

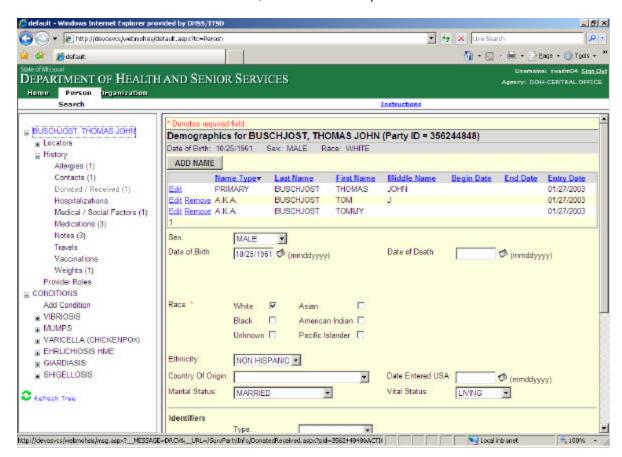
Person 8 - View\Add\Update History - Hospitalizations

The following preconditions must be met:

- 1. Successful log into MOHSAIC TB Disease application.
- 2. Search and select party
- 3. Expand person tree view
- 4. Expand History node

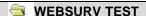
Business Rules

- 1. At any time when the system is preparing to display or saving information, the system may show a "Building ... page..." or "Please wait..." message in the right section.
- 2. Comments/Notes cannot be edited. They can only be removed prior to being saved. Punctuation and upper/lower case is allowed for notes.
- 3. Users may add and edit information before it is added to the database, but cannot update after the person records have been saved. Some items may only be removed.
- QA and Admin users may add and edit information before and after the person records have been saved. Some items may only be removed.
- 5. Error messages are shown in red above the section of the screen.
- 6. At any time when you click Cancel at bottom of screen, the screen is reloaded.
- 7. Medical Record Number is alpha numeric (no punctuation) Maximum of 25 characters.
- 8. Current combination of adm date, disc date and hospital cannot be added more than one time.

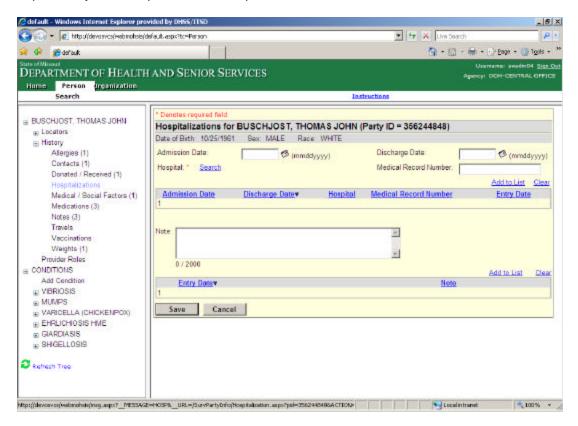


Procedure 1: Click on Hospitalization Node.

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Expected System Response: The Hospitalizations screen is returned.

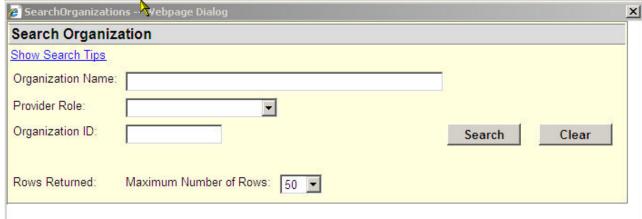


Procedure 2: Enter admission date and/or discharge date and medical record number. Click <u>Search</u> for Hospital.

Required Fields:

- ✓ Either admission date or discharge date
- √ Hospital

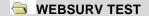
Expected System Response: The Search Organization Screen is returned.



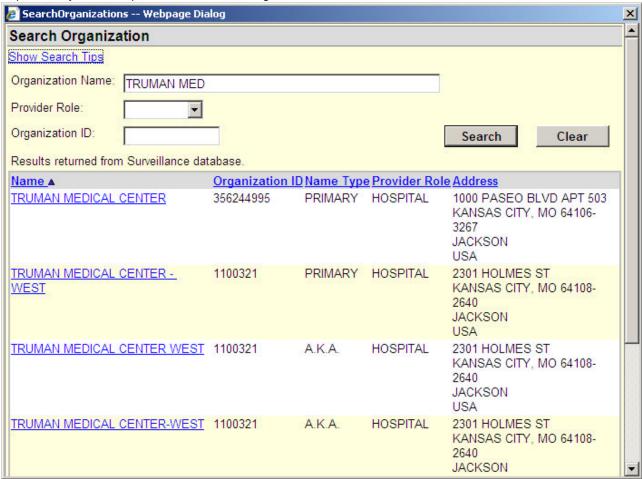
Procedure 3: Enter organization name or organization type and click Search.

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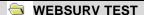


Expected System Response: The Search Organization Results are returned.

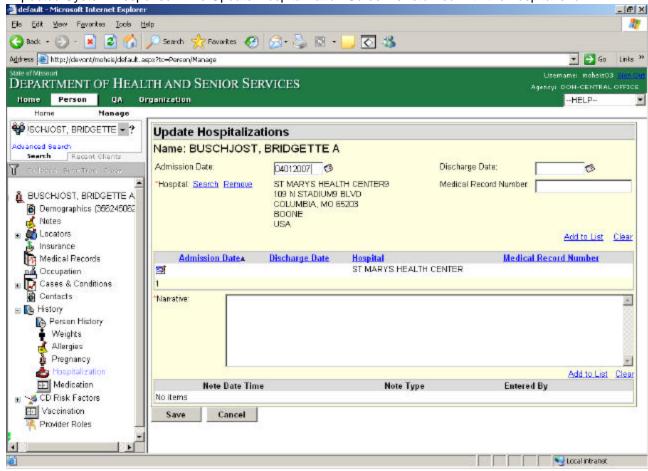


Procedure 4: Select a hospital by clicking on name link.

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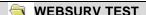


Expected System Response: The Update Hospitalization Screen is returned with the hospital shown.

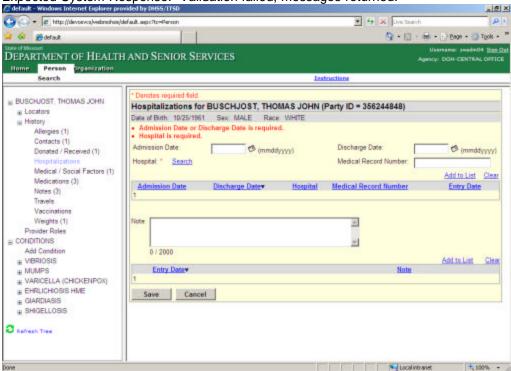


Procedure 5: Click Add to List. (Repeat the steps until all hospitalizations are entered.)

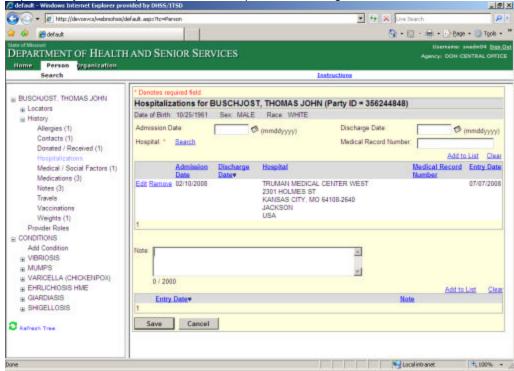
Print Date: 9/24/2008 4 of 9



Expected System Response: Validation failed, messages returned.



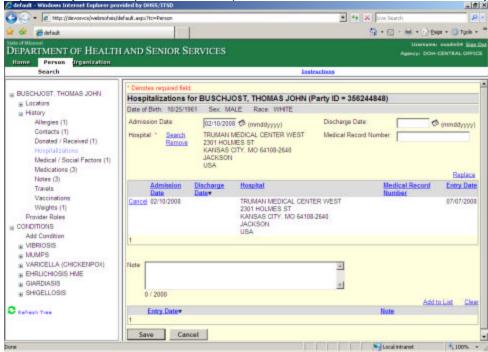
Expected System Response: Validation passed, messages returned.



Procedure 6: Click Edit next to record in the grid.

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\2_Person Test Plans\08_View_Add_Update_Hospitalizations.doc

Print Date: 9/24/2008 5 of 9 Expected System Response: The Hospitalization information is shown in the entry fields.



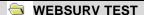
Procedure 7: Change/enter new information and click Replace.

Expected System Response: The information is changed in the grid. 💪 🕙 = 🕫 https://devoewce/webnoheis/defeuit.esps?tc=Person • 4 × Live Search de defeat 😭 + 🔯 + 📾 + 🗈 Bage + 📵 Tgola + DEPARTMENT OF HEALTH AND SENIOR SERVICES Agency: DOH-CENTRAL OFFICE Search BUSCHJOST, THOMAS JOHN Hospitalizations for BUSCHJOST, THOMAS JOHN (Party ID = 356244848) E Locators Date of Birth 10/25/1961 Sex MALE Race WHITE = History Admission Date Discharge Date: Allergies (1) (mmddyyyy) (mmddyyyy) Contacts (1) Hospital * Search Medical Record Number Donated / Received (1) Add to List Clear ecord Entry Date Medical / Social Factors (1) Medications (3) TRUMAN MEDICAL CENTER WEST 2301 HOLIWES ST KANSAS CITY, MO 64108-2640 Notes (3) Travels Vaccination JACKSON USA Weights (1) Provider Roles **■ CONDITIONS** Add Condition 2 **₩ MUMPS** W VARICELLA (CHICKENPOX) **■ EHRLICHIOSIS HME** Add to List **W GIARDIASIS** # SHIGELLOSIS Save Cancel C Refresh Tree

Procedure 8: Click Remove next to hospitalization record in the grid.

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Expected System Response: A confirm remove message is returned.

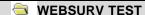


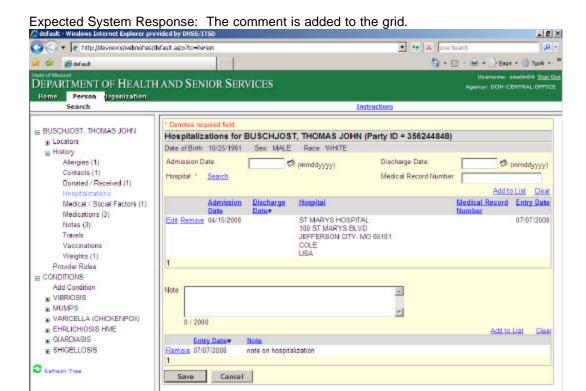
Procedure 9: Click OK.

Expected System Response: The record is removed from the grid. Confault - Windows Internet Explorer provided by DHSS/ITSD - B X • f• 🛪 Use Search 🕒 📦 💌 🖟 http://devesvcs/webmohsis/default.aspx?to=Person 0 -🍲 🙆 🍎 default □ - □ - □ Page - □ Tools -DEPARTMENT OF HEALTH AND SENIOR SERVICES Agency: DOH-CENTRAL OFFICE Home Person ingenization Search BUSCHJOST, THOMAS JOHN Hospitalizations for BUSCHJOST, THOMAS JOHN (Party ID = 356244848) ⊞ Locators Date of Birth: 10/25/1961 Sex: MALE Race WHITE ∃ History Allergies (1) Admission Date: Discharge Date: (mmddyyyy) (mmddyyyy) Contacts (1) Hospital: * Search Medical Record Number: Donated / Received (1) Add to List Clear Medical / Social Factors (1) Admission Discharge Hospital Medical Record Entry Date Medications (3) Edit Remove 04/15/2008 ST MARYS HOSPITAL 07/07/2008 Notes (3) 100 ST MARYS BLVD JEFFERSON CITY, MO 65101 COLE Travels Vaccinations Weights (1) Provider Roles ■ CONDITIONS Add Condition **■ MBRIOSIS** MUMPS: Y W VARICELLA (CHICKENPOX) 0 / 2000 B EHRLICHIOSIS HME Add to List Clear ■ GIARDIASIS Note **Entry Datev** B SHIGELLOSIS Cancel a Refresh Tree Local intranet

Procedure 10: Enter comments and click Add to List.

Print Date: 9/24/2008 7 of 9



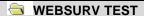


NOTE: Comments can only be removed prior to being saved.

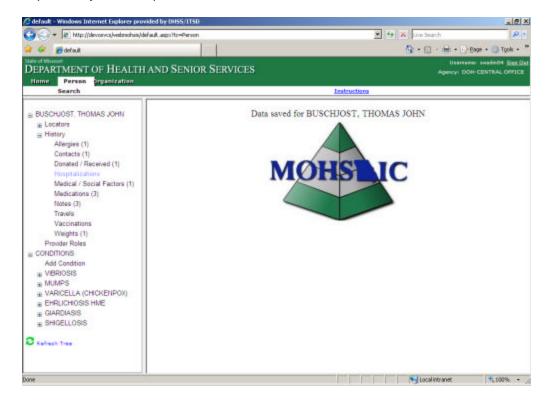
Javascript (Webfrom _DuPostita d With Options (new Webfrom _Postitack Options", Notes IX 1: btn Add Tol. st", "", true, "", ", false, tru

Procedure 11: Click Save

Print Date: 9/24/2008 8 of 9



Expected System Response: The Data Saved for... screen is returned.



Test Complete.

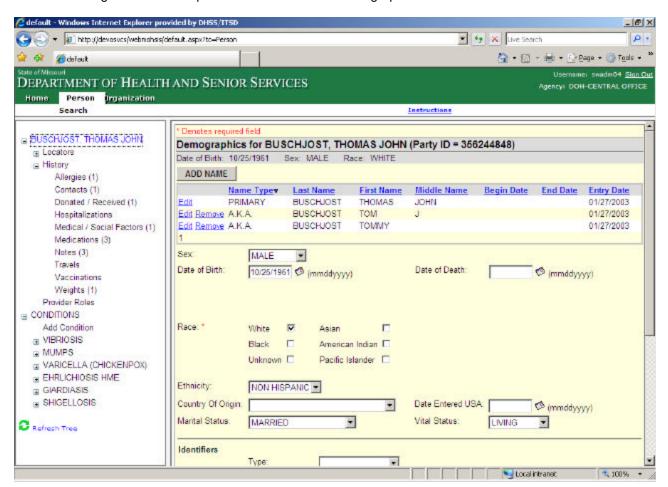
Person 9 - View\ Update Person Risk Factors - Medical and Social Factors

The following preconditions must be met:

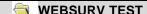
- 1. Successful log into MOHSAIC TB Disease application.
- 2. Search and select party
- 3. Expand History node

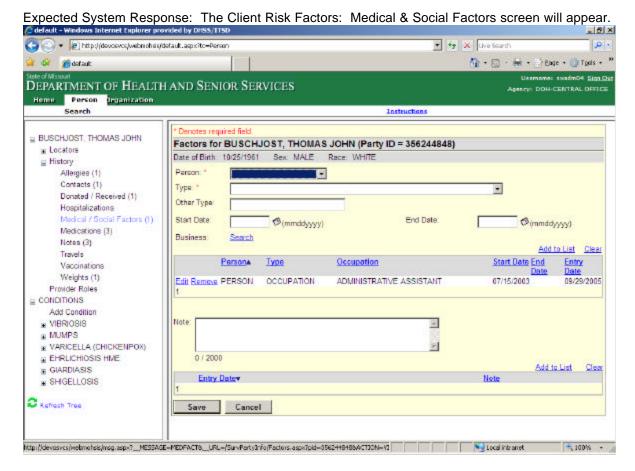
Business Rules

- 1. At any time when the system is preparing to display or saving information, the system may show a "Building ... page..." or "Please wait..." message in the right section.
- 2. Comments/Notes cannot be edited. They can only be removed prior to being saved. Punctuation and upper/lower case is allowed for notes.
- 3. Users may add and edit information before it is added to the database, but cannot update after the person records have been saved. Some items may only be removed.
- 4. QA and Admin users may add and edit information before and after the person records have been saved. Some items may only be removed.
- 5. Error messages are shown in red above the section of the screen.
- 6. At any time when you click Cancel at bottom of screen, the screen is reloaded.
- 7. If enter a type that includes EMPLOYEE, WORKER, OCCUPATION, or STAFF, display a popup message to enter occupation details on Client Demographics Screen.



Procedure 1: Click on the Medical/Social Factors node.





Procedure 2: Follow the steps below

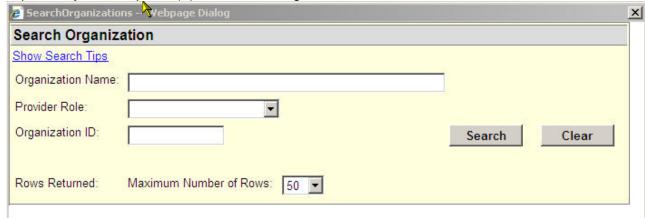
- A. Select Person (Person or Household Member);
- B. Enter start date and/or end date;
- C. Select type; if type is other, enter other type;
- D. Click Search for Business (or skip at go to procedure 5)

Required Entries:

- ✓ Person
- ✓ Type
- ✓ Risk



Expected System Response (D): The Search Organizations screen is returned.



Procedure 3: Enter Organization name or select organization type and click search.

Expected System Response: The Search Organizations screen is returned with results.

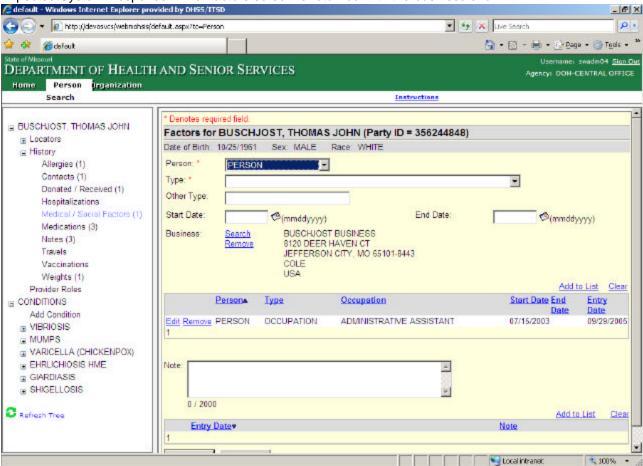


Procedure 4: Select an organization by clicking on the name link.

Print Date: 08/08/06 3 of 8

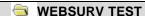


Expected System Response: The Factors screen is returned with the business shown.

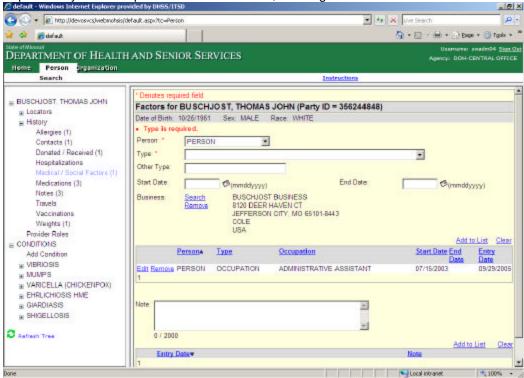


Procedure 5: Click Add to List.

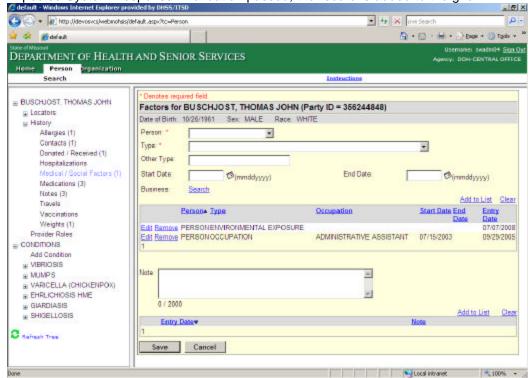
Print Date: 08/08/06 4 of 8



Expected System Response: Validation failed, message returned.



Expected System Response: Validation passed, the record is added to the grid.

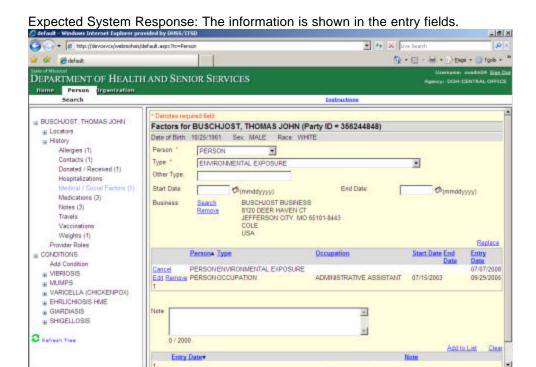


Procedure 6: Click Edit next to record in the grid.

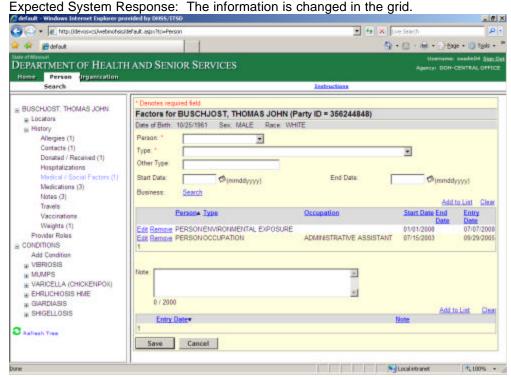
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100% *



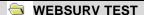
Procedure 7: Enter/Change information and click Replace.



Procedure 8. Click Remove next to record in grid.

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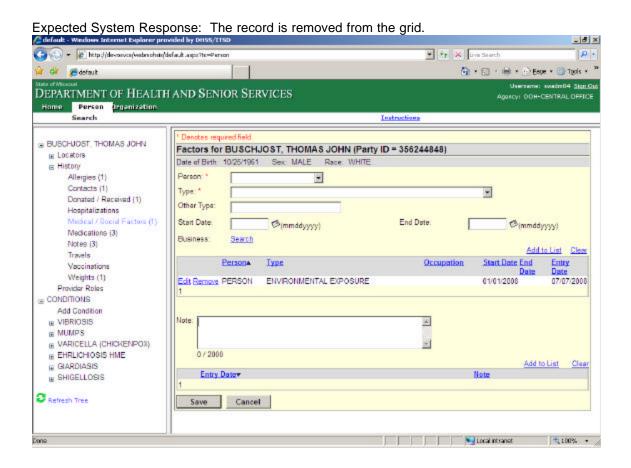
Print Date: 08/08/06 6 of 8



Expected System Response: A confirm remove message is returned.



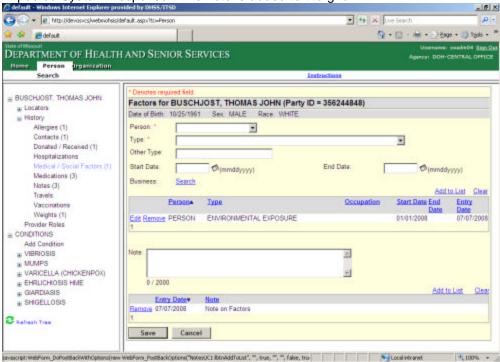
Procedure 9: Click OK.



Procedure 10: Scroll down, enter note and click Add to List.

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Expected System Response: The note is added to the grid.



Procedure 11: Click Save.

Expected System Response: The View Factors screen is returned.



Test Complete

Print Date: 08/08/06 8 of 8

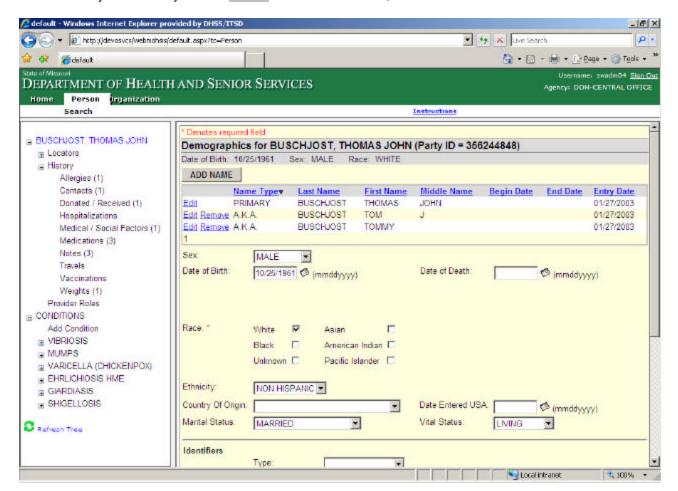
Person 10 - View \Update Person History - Medications

The following preconditions must be met:

- 1. Successful log into MOHSAIC TB Disease application.
- 2. Search and select party
- 3. Expand History node.

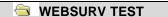
Business Rules

- 1. At any time when the system is preparing to display or saving information, the system may show a "Building ... page..." or "Please wait..." message in the right section.
- 2. Comments/Notes cannot be edited. They can only be removed prior to being saved. Punctuation and upper/lower case is allowed for notes.
- 3. Users may add and edit information before it is added to the database, but cannot update after the person records have been saved. Some items may only be removed.
- 4. QA and Admin users may add and edit information before and after the person records have been saved. Some items may only be removed.
- 5. Error messages are shown in red above the section of the screen.
- 6. At any time when you click Cancel at bottom of screen, the screen is reloaded.



Procedure 1: Click on Medications Node.

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Expected System Response: The Medications Screen is returned. Cdefault - Windows Internet Explorer provided by DHSS/ITSD _ # X ▼ 🍫 🗶 Live Search 🕒 🕘 💌 🕫 http://devosucs/webmohsis/default.aspx?to=Person ρ. 🚰 • 🔝 + 🖶 • 🗗 Page • 🔘 Tools • 🍑 Username: swadm04 <u>Sion Out</u> Agency: DOH-CENTRAL OFFICE DEPARTMENT OF HEALTH AND SENIOR SERVICES Home Person Irganization Search Instructions Denotes required field ■ BUSCHJOST, THOMAS JOHN Medications for BUSCHJOST, THOMAS JOHN (Party ID = 356244848) ■ Locators Date of Birth 10/25/1961 Sex: MALE Race: WHITE ■ History Start Date: End Date: Allergies (1) (mmddyyyy) (mmddyyyy) Contacts (1) Medication: * Other Medication: Donated / Received (1) Add to List Clear Hospitalizations Medications Entry Date Start Date End Date Medical / Social Factors (1) Medications (3) Notes (3) Travels Note: Vaccinations Weights (1) Provider Roles 0 / 2000 **⊞ CONDITIONS** Add to List Clear Add Condition Entry Date* Note **■ VIBRIOSIS ■ MUMPS** Save Cancel ■ VARICELLA (CHICKENPOX) ■ EHRLICHIOSIS HME ■ GIARDIASIS **⊞ SHIGELLOSIS** C Refresh Tree

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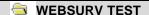
100% • /

Procedure 2: Enter medication information and click Add to List

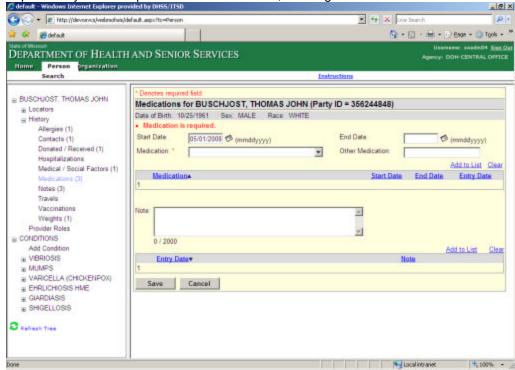
Required Fields:

✓ Medication

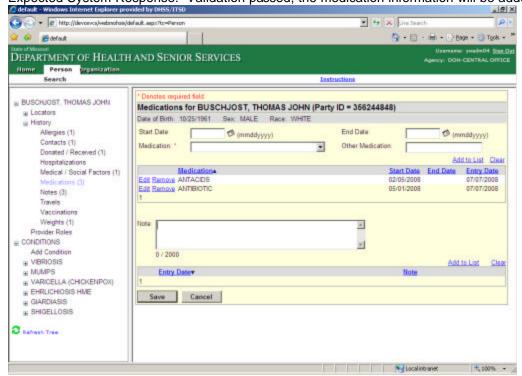
2 of 6



Expected System Response: Validation failed, message returned.

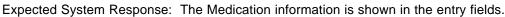


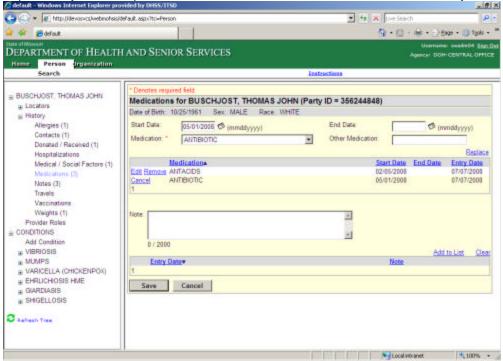
Expected System Response: Validation passed, the medication information will be added to the grid.



Procedure 3: Click Edit in the grid.

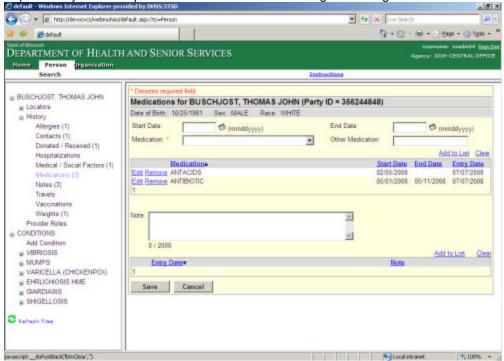
3 of 6





Procedure 4: Change/enter new information and click Replace.

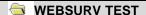
Expected System Response: The information is changed in the grid.



Procedure 5: Click Edit next to medication record in the grid.

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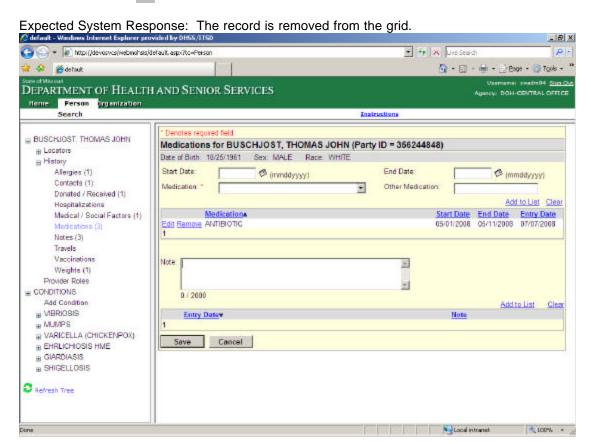
Print Date: 9/24/2008 4 of 6



Expected System Response: A confirm remove message is returned.

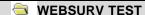


Procedure 6: Click OK.

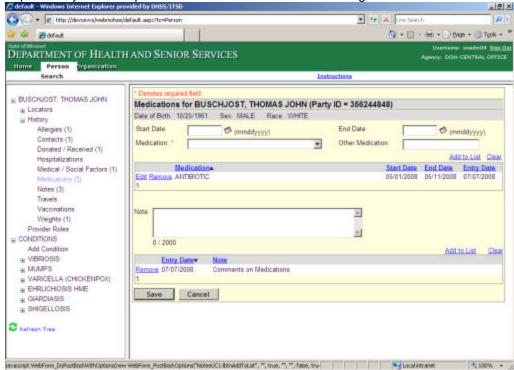


Procedure 7: Enter comments and click Add to List.

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Expected System Response: The comment is added to the grid.



NOTE: Comments can only be removed prior to being saved.

Procedure 8: Click Save

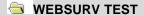
Expected System Response: The Data Saved for...screen is returned.



Test Complete.

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\2_Person Test Plans\10_View_Add_Update_Medications.doc

Print Date: 9/24/2008 6 of 6



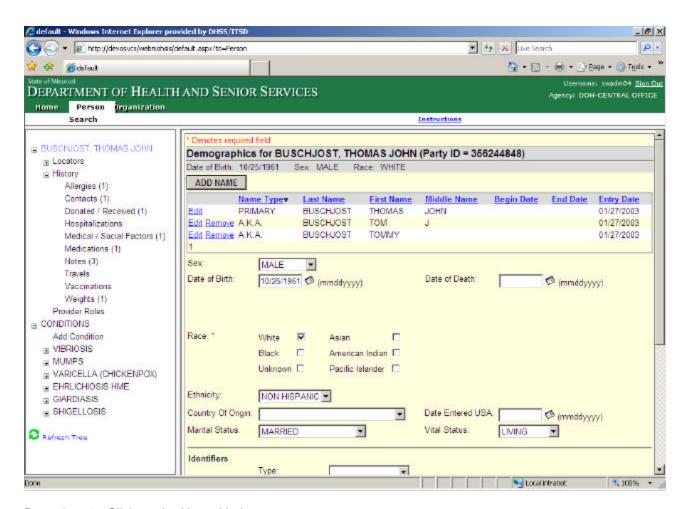
Person 11 - View/Add Party Notes

The following preconditions must be met:

- 1. Successful log into MOHSAIC TB Disease application.
- 2. Search and select party
- 3. Expand History in tree

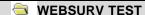
Business Rules

- 1. At any time when the system is preparing to display or saving information, the system may show a "Building ... page..." or "Please wait..." message in the right section.
- 2. Comments/Notes cannot be edited. They can only be removed prior to being saved. Punctuation and upper/lower case is allowed for notes.
- 3. At any time when you click Cancel at bottom of screen, the screen is reloaded.



Procedure 1: Click on the Notes Node.

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\2_Person Test Plans\11_View_Add_Person_Notes.doc Print Date: 9/24/2008 1 of 4



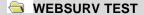
Local intranet

Expected System Response: The Notes Screen will appear. default - Windows Internet Explorer provided by DHSS/TTSD - 8 × * + X Live Search P 💁 - 🔝 - 📾 - 🕞 Bage - 🏐 Tgols - * default DEPARTMENT OF HEALTH AND SENIOR SERVICES BUSCHUOST, THOMAS JOHN Notes for BUSCHJOST, THOMAS JOHN (Party ID = 356244848) w Locators Date of Birth 10/25/1961 Sex MALE Race WHITE **History** Allergies (1) Contacts (1) -Donated / Received (1) 0 / 2000 Add to List Clear Hospitalizations Medical / Social Factors (1) Medications (1) 12/17/2007 This is another party narrative which allows CAPITAL and small case. 09/29/2005 This is a party narrative PARTY ID (356245105) HAS BEEN RECONCILED AS A DUPLICATE OF THIS PARTY Travels Vaccinations Save Cancel Weights (1) Provider Roles **≘ CONDITIONS** Add Condition W VIBRIOSIS ■ MUMPS. ₩ VARICELLA (CHICKENPOX) # EHRLICHIOSIS HME **⊞** GIARDIASIS # SHIGELLOSIS Refresh Tree

Procedure 2: Enter comments/narrative into the white box, and click Add to List.

Expected System Response: The note will be added to the grid. C default - Windows Internet Explorer provided by DHSS/ITSD - 8 X w + X Live Search 🕒 💓 💌 🎉 http://devorvcs/vebrechsis/default.asp::/tc=Perso 8 😭 - 🖂 - 📾 - 🕞 Bage - 🍏 Tgols - 🤲 🛊 🔅 🍎 default DEPARTMENT OF HEALTH AND SENIOR SERVICES Agency: DOH-CENTRAL OFFICE Home Person Organization BUSCHJOST, THOMAS JOHN Notes for BUSCHJOST, THOMAS JOHN (Party ID = 356244848) Date of Birth: 10/25/1961 Sex: MALE Race: WHITE **⊞** Locators ☐ History Note: Contacts (1) Donated / Received (1) 0 / 2000 Hospitalizations Add to List Clea Medical / Social Factors (1) Entry Date* Medications (1) Remove 07/07/2008 Comment on the History Notes screen 12/17/2007 This is another party narrative which allows CAPITAL and small case. This is a party narrative Travels 01/27/2003 PARTY ID (356245105) HAS BEEN RECONCILED AS A DUPLICATE OF THIS PARTY Vaccinations Weights (1) Provider Roles Save Cancel **CONDITIONS** Add Condition # VIBRIOSIS **⊞ MUMPS** ₩ VARICELLA (CHICKENPOX) **⊞ EHRLICHIOSIS HME** E GIARDIASIS **⊞ SHIGELLOSIS** C Refresh Tree Local intranet ±, 100% -

Procedure 3: Click Remove to remove the note. (Notes can only be deleted prior to SAVE.)



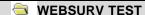
Expected System Response: A message asking to confirm remove is returned.



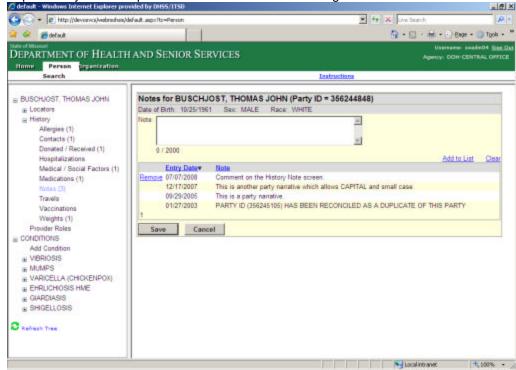
Procedure 4: Click OK

Expected System Response: The row is removed from the grid. default - Windows Internet Explorer provided by DHSS/ITSD . 0 × ■ 4. X Uve Search A property of the property p. 🧎 🟟 🄏 default 🐧 • 🔝 • 📾 • 🗗 Page • 🗿 Tools • ** DEPARTMENT OF HEALTH AND SENIOR SERVICES Home Person Organization Search Notes for BUSCHJOST, THOMAS JOHN (Party ID = 356244848) ■ BUSCHJOST, THOMAS JOHN Locators Date of Birth: 10/25/1961 Sex: MALE Race: WHITE ■ History Note: Allergies (1) Contacts (1) Donated / Received (1) 0 / 2000 Hospitalizations Add to List Medical / Social Factors (1) Entry Datev Note 12/17/2007 This is another party narrative which allows CAPITAL and small case. Medications (1) 09/29/2005 This is a party narrative. Notes (3) PARTY ID (356245105) HAS BEEN RECONCILED AS A DUPLICATE OF THIS PARTY 01/27/2003 Travels Vaccinations Weights (1) Save Cancel Provider Roles **■ CONDITIONS** Add Condition ■ VIBRIOSIS **■ MUMP8** ⊕ VARICELLA (CHICKENPOX) @ EHRLICHIOSIS HME @ GIARDIASIS ⊞ SHIGELLOSIS Refresh Tree Localintranet 100% +

Procedure 5: Enter another narrative and click Add to List.



Expected System Response: The note is added to the grid.

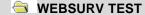


Procedure 6: Click Save.





Test Complete.



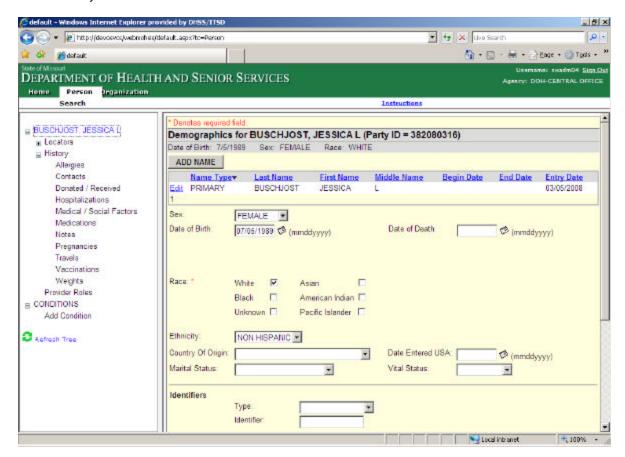
Person 13 - View\Add\Update History - Pregnancies

The following preconditions must be met:

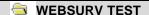
- 1. Successful log into MOHSAIC TB Disease application.
- 2. Search and select party
- 3. Expand History node

Business Rules

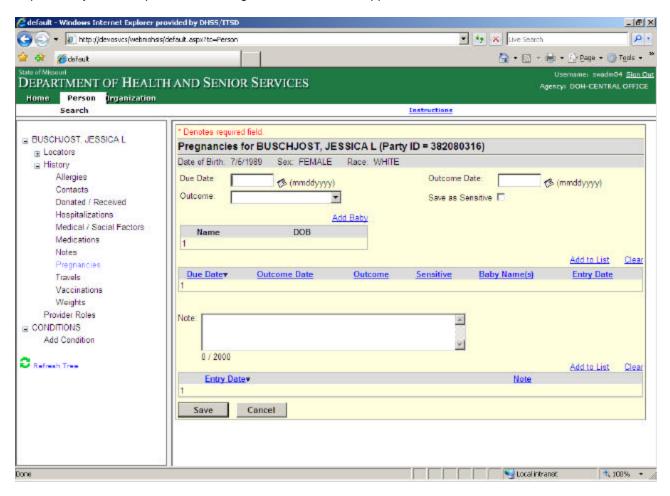
- 1. At any time when the system is preparing to display or saving information, the system may show a "Building ... page..." or "Please wait..." message in the right section.
- 2. Comments/Notes cannot be edited. They can only be removed prior to being saved. Punctuation and upper/lower case is allowed for notes.
- 3. Users may add and edit information before it is added to the database, but cannot update after the person records have been saved. Some items may only be removed.
- 4. QA and Admin users may add and edit information before and after the person records have been saved. Some items may only be removed.
- 5. Error messages are shown in red above the section of the screen.
- 6. At any time when you click Cancel at bottom of screen, the screen is reloaded.
- 7. Update is not available if the client is not a female
- 8. Outcome Date must be within 45 weeks of Due Date
- 9. Baby's date of birth must be same as the Outcome Date



Procedure 1: Click the Pregnancies node.



Expected System Response: The Pregnancies screen will appear.

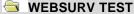


Procedure 2: Follow steps below

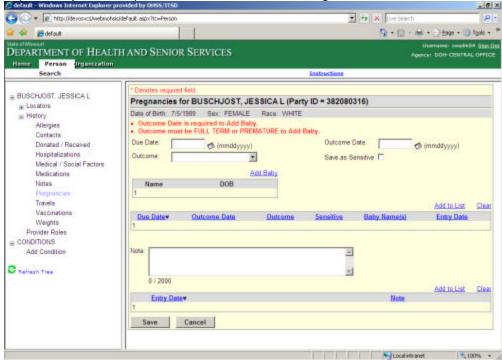
- a. Enter Due Date if known
- b. Enter Outcome Date if known
- c. Enter Outcome
- d. Check Save as Sensitive (if appropriate)
- e. Click Add Baby (Go to Procedure 6 Click Add to List if baby has not been born or name is unknown).

Required Entries:

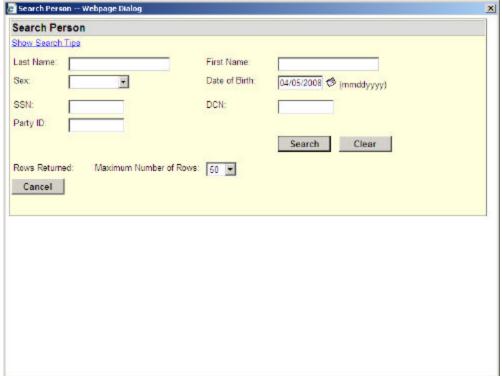
- ✓ Either Due date or outcome date must be entered.
- ✓ Outcome date is required to add baby



Expected System Response: Validation failed, messages returned.



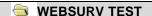
Expected System Response: Validation passed, the pregnancy information is added to the grid.



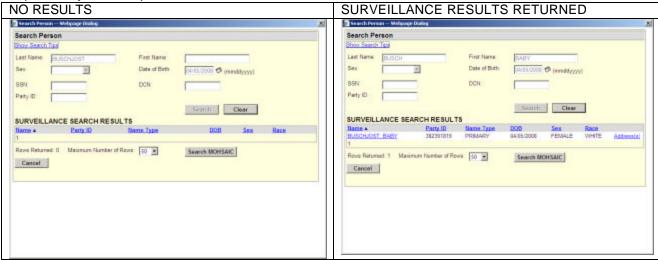
Procedure 3: Enter baby name for search.

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\2_Person Test Plans\13 View Add Update Pregnancies.doc 10/31/06

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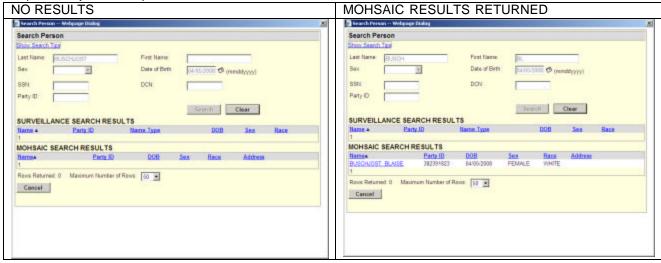


Expected System Response: Surveillance Search Results are returned.

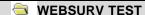


Procedure 4: If baby is found, click on name link and go to step 6. If not, click Search MOHSAIC.

Expected System Response: The MOHSAIC Search Results are returned.



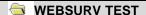
Procedure 5: If baby is found, click on name link and go to step 6. If not and baby name is known, go to Add Person Test Plan. The baby must be added prior to being associated with a pregnancy.



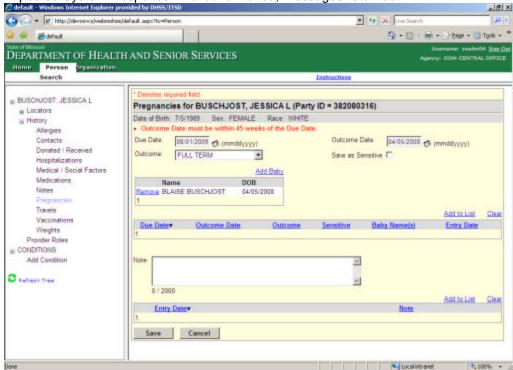
Expected System Response: The baby is added to the Baby Grid. default - Windows Internet Explorer provided by DHSS/ITSD - 6 X ₩ 🗶 Uve Search 🕒 🍛 🔹 🔊 http://idevosvcs/webmohsis/default.aspv/tc=Person 0 🖟 🍁 🍎 defeat: 1 . 1 . 1 . 1 . 1 Dags - 1 Tools - 20 Usemure: swadm04 <u>Size Oet</u> Agency: DOH-CENTRAL OFFICE DEPARTMENT OF HEALTH AND SENIOR SERVICES Home Person preparation Search BUSCHJOST, JESSICA L Pregnancies for BUSCHJOST, JESSICA L (Party ID = 382080316) E Locators Date of Birth: 7/5/1989 Sex: FEMALE Race: WHITE History Outcome Date: (04/05/2008 🌣 (mmddyyyy) Allergies (mmddyyyy) Contacts Outcome FULL TERM Save as Sensitive IT Donated / Received Hospitalizations Add Baby Medical / Social Factors DOB Name Medications Remove BLAISE BUSCHJOST 04/05/2008 Notes Add to List Clear Travels Due Datev Outcome Date Outcome Baby Name(s) Entry Date Vaccinations Weights Provider Roles **■ CONDITIONS** Note: -Add Condition Refresh Tree 0 / 2000 Add to List Clear Save Cancel

lavascript Welform _DofostSad-WithOptions(new Welform_PostSad-Options("tbrAddTotist", ", true, ", ", Take, bue())

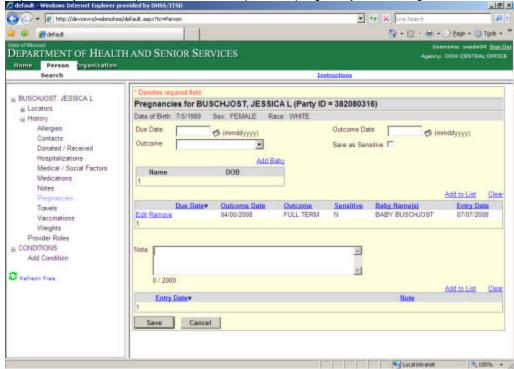
Procedure 6: Click Add to List.



Expected System Response: Validation failed, messages returned.



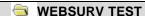
Expected System Response: Validation passed, pregnancy added to grid.



Procedure 7: Click Save

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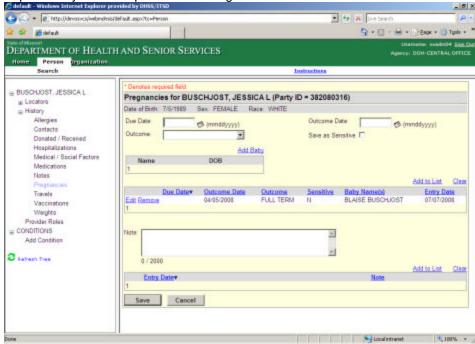


Expected System Response: The Data Saved for Screen is returned.



Procedure 8: Click on Pregnancies in tree.

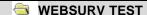
Expected System Response: The Pregnancies Screen is returned.



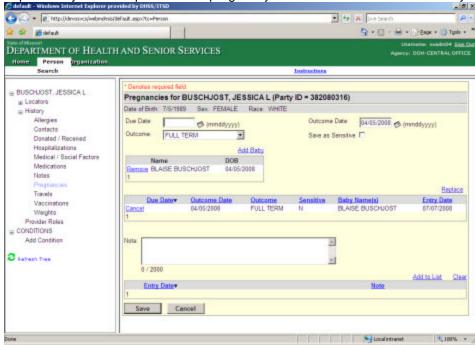
Procedure 9: Click Edit in the grid.

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\2_Person Test Plans\13 View Add Update Pregnancies.doc

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Expected System Response: The pregnancy information is shown in the entry fields.



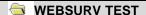
Procedure 10: Add/Change information (or remove baby) and click replace.

Expected System Response: The information is changed in the grid. (https://devoewce/weibnscheis/default.eeps?tc=Person * * X Live Search de defeat 1 - 1 - In - Dept - 1 Took -DEPARTMENT OF HEALTH AND SENIOR SERVICES Search BUSCHJOST, JESSICA L Pregnancies for BUSCHJOST, JESSICA L (Party ID = 382080316) E Locators Date of Birth: 7/5/1989 Sex: FEMALE Race, WHITE # History Allergies Due Date: (mmddyyyy) (mmddyyyy) Contacts Save as Sensitive IT Donated / Received Hospitalizations Add Baby Medical / Social Factors DOB Medications Notes Add to List Entry Date Travels Vaccinations FULL TERM N BLAISE BUSCHJOST Edit Remove 04/01/2008 04/05/2008 87/07/2008 Weights Provider Roles ■ CONDITIONS Add Condition -C Refresh Tree -0 / 2000 07/07/2008 Pregnancies notes Save Cancel Local Intravet 1, 100% +

Procedure 11: Click Remove next to record

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\2_Person Test Plans\13_View_Add_Update_Pregnancies.doc 10/31/06

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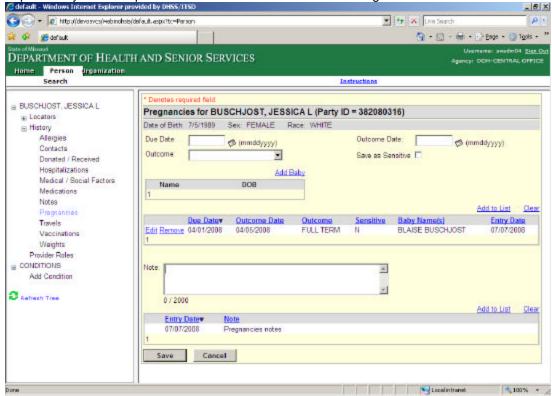


Expected System Response: A dialog box to confirm remove is returned.

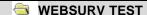


Procedure 12: Click OK

Expected System Response: The record is removed from the grid.



Procedure 13: Enter comments and click Add to List



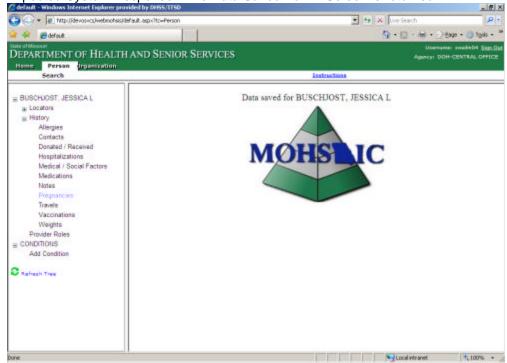
Expected System Response: The comment is added to the grid. ault - Windows Internet Explorer provided by DHSS/ITSD 26 X 🐧 • 🔝 • 🖮 • 🚅 Eage • 🕕 Typis • 🤔 DEPARTMENT OF HEALTH AND SENIOR SERVICES Home Person Irganization Search ■ BUSCHJOST, JESSICA L Pregnancies for BUSCHJOST, JESSICA L (Party ID = 382080316) E Locators Date of Birth: 7/5/1989 Sex: FEMALE Race: WHITE . History Allergies Due Date: (mmddyyyy) (mmddyyyy) Contacts Outcome * Save as Sensitive [Donated / Received **Hospitalizations** Add Baby Medical / Social Factors DOB Medications Notes Add to List Clear BLAISE BUSCHUOST Entry Date Due Date* Outcome Date Travels. Vaccinations Weights Provider Roles **■** CONDITIONS Add Condition C Aufresh Tree Add to List 07/07/2008 Pregnancies notes

Note: Comments can only be removed prior to being saved to database.

ew WebFore_PostBackCptions("Notesial's BitnAddToList", "", true, "", ", false, tru

Procedure 14: Click Save

Expected System Response: The Data Saved For ... Screen is returned.



Test Complete.

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\2_Person Test Plans\13 View Add Update Pregnancies.doc

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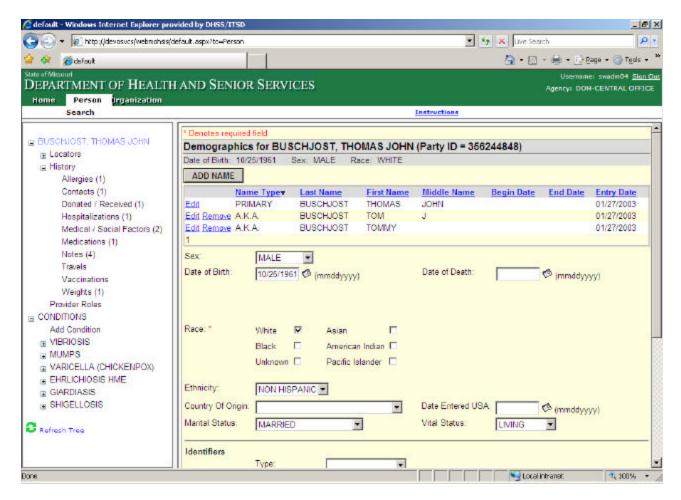
Person 14 - View\Update Person Risk Factors - Travel

The following preconditions must be met:

- 1. Successful log into MOHSAIC TB Disease application.
- 2. Search and select party
- 3. Expand History node

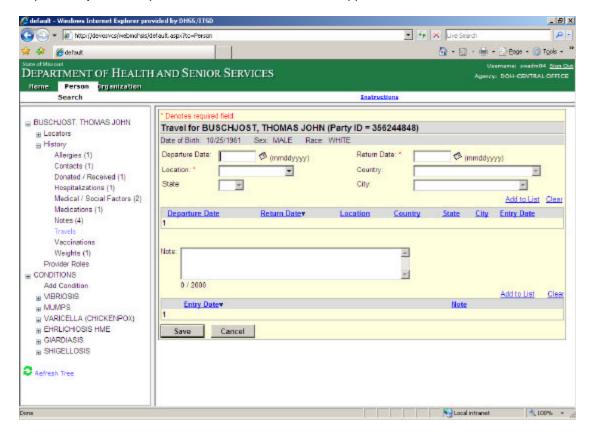
Business Rules

- 1. At any time when the system is preparing to display or saving information, the system may show a "Building ... page..." or "Please wait..." message in the right section.
- 2. Comments/Notes cannot be edited. They can only be removed prior to being saved. Punctuation and upper/lower case is allowed for notes.
- 3. Users may add and edit information before it is added to the database, but cannot update after the person records have been saved. Some items may only be removed.
- QA and Admin users may add and edit information before and after the person records have been saved. Some items may only be removed.
- 5. Error messages are shown in red above the section of the screen.
- 6. At any time when you click Cancel at bottom of screen, the screen is reloaded.



Procedure 1: Click Travels node.

Expected System Response: The Travels screen will appear.

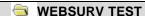


Procedure 2:

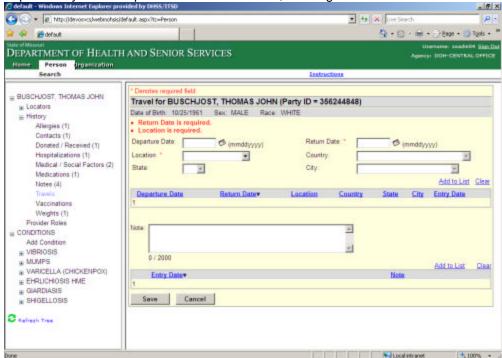
- A. Enter departure date and/or return date;
- B. Selection Location;
 - If Instate, select city 1.
 - 2. If outstate, select state and then city
 - 3. If out of country, select country
- C. Click Add to list.

Required Entries:

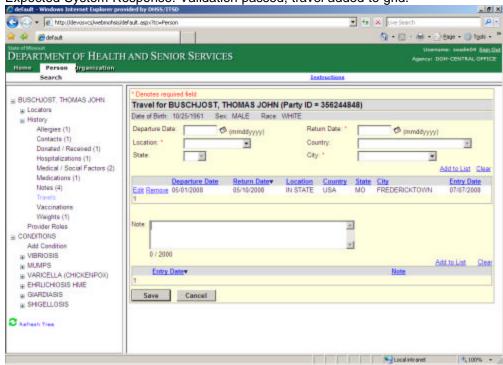
- ✓ Return Date
- ✓ Location
 - 1. City is required when Location is Instate
 - 2. State is required when Location is Out of State
 - 3. Country is required when Location is Out of Country



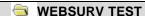
Expected System Response: Validation failed, messages returned.



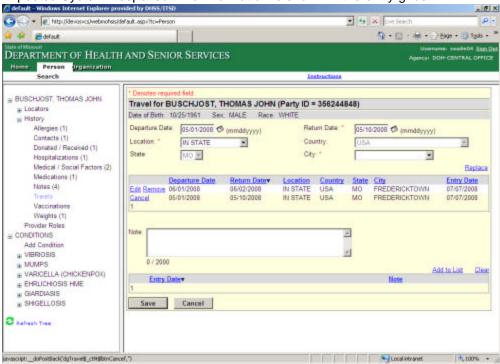
Expected System Response: Validation passed, travel added to grid.



Procedure 3: Click Edit in the grid.

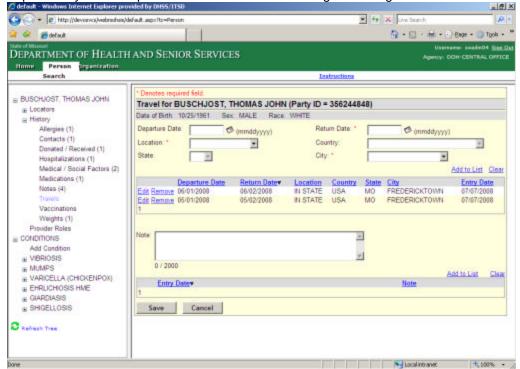


Expected System Response: The information is shown in the entry grids.

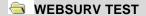


Procedure 4: Enter/Change information and click Replace.

Expected System Response: The information is changed in the grid.



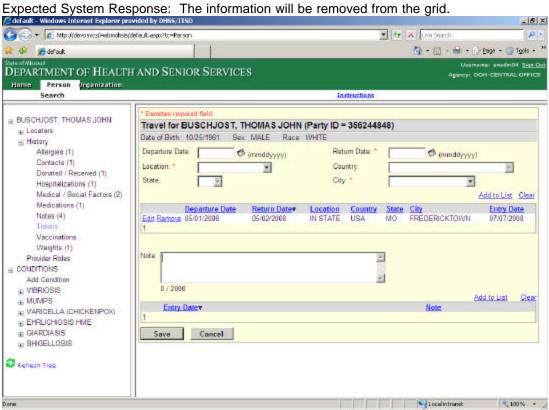
Procedure 5: Click Remove next to a record in the grid.



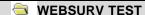
Expected System Response: A message to confirm the delete.



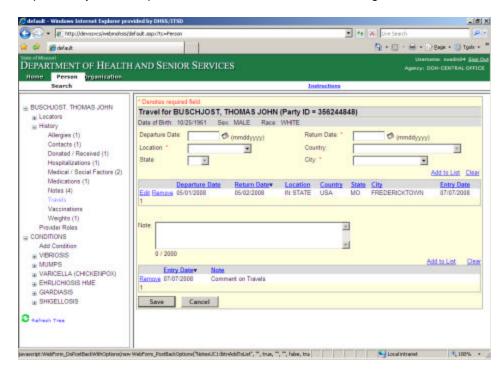
Procedure 6: Click OK



Procedure 7: Add comment and click Add to List.



Expected System Response: The comment is added to the grid.



Procedure 8: Click Save

Expected System Response: The Data Saved For.... screen is returned.



Test Complete.

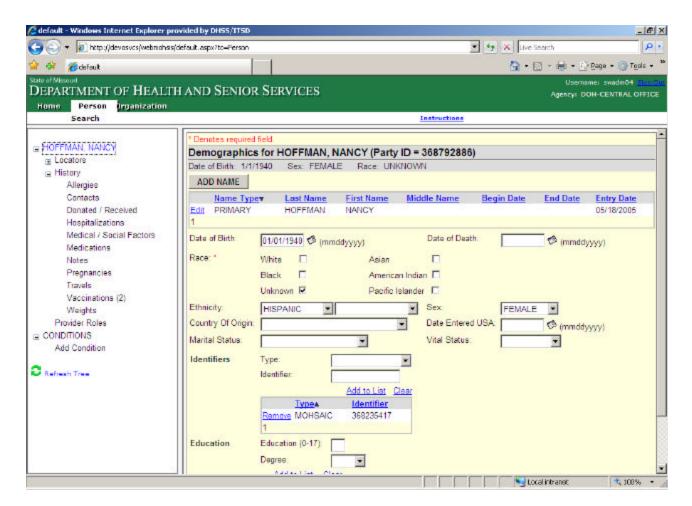
Person 15 - View Person Vaccinations

The following preconditions must be met:

- 1. Successful log into MOHSAIC WEBSURV application.
- 2. Search and select party
- 3. Expand History in tree view

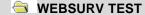
Business Rules

- 1. At any time when the system is preparing to display or saving information, the system may show a "Building ... page..." or "Please wait..." message in the right section.
- 2. This page is to view vaccination information only.
- 3. Link is established with the MOHSAIC database.



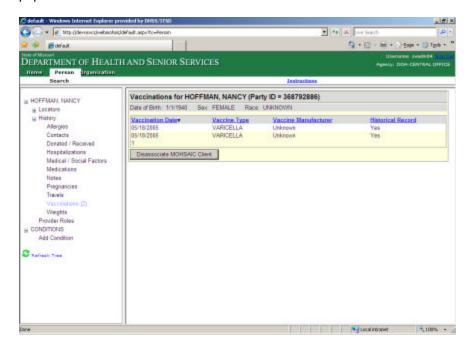
Procedure 1: Click Vaccinations node.

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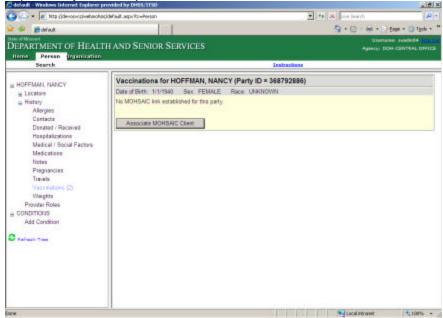
Expected System Response: The View Vaccination screen will appear.

NOTE: If a person is brought over from MOHSAIC an association will exist and the Vaccination Grid will be populated if vaccination records exist in MOHSAIC HM.

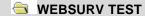


Procedure 2: Click Disassociate MOHSAIC Client

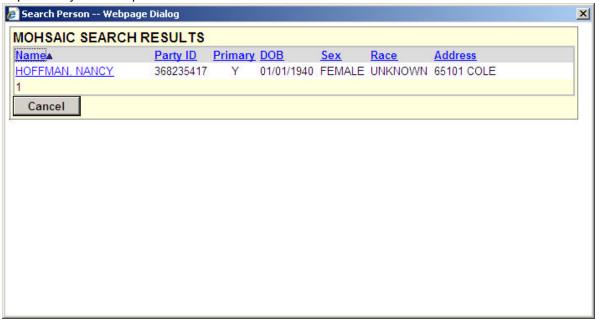
Expected System Response: The link between MOHSAIC and WEBSURV will be removed.



Procedure 3: Click Associate MOHSAIC Client



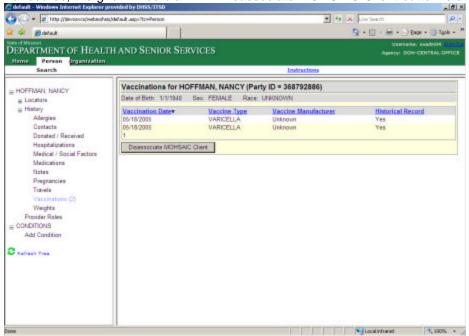
Expected System Response: The Search MOHSAIC screen with results will be returned.



Procedure 4: Select individual in list.

NOTE: If you click CANCEL, you will be returned to the View Vaccination Screen which states "No MOHSAIC link is available for this party."

Expected System Response: The View Vaccination Screen is returned with a Vaccination Grid. If there are no records, the grid will be blank. A Disassociate MOHSAIC Client button is available.



Test Complete.

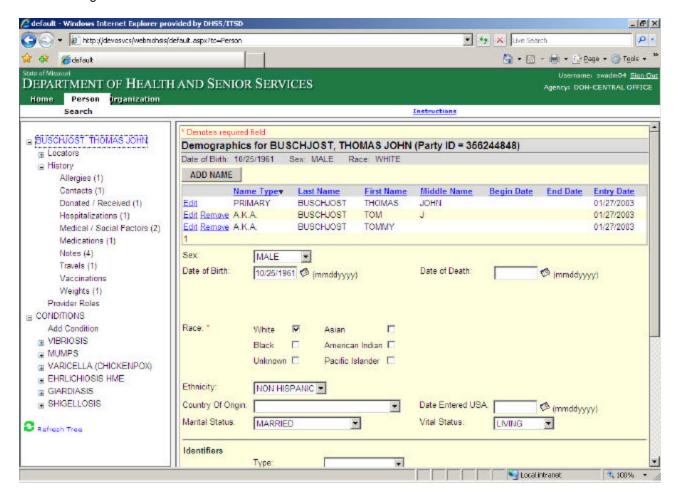
Person 16 - View\Add\Update History - Weights

The following preconditions must be met:

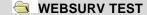
- 1. Successful log into MOHSAIC TB Disease application.
- 2. Search and select party
- 3. Expand History node

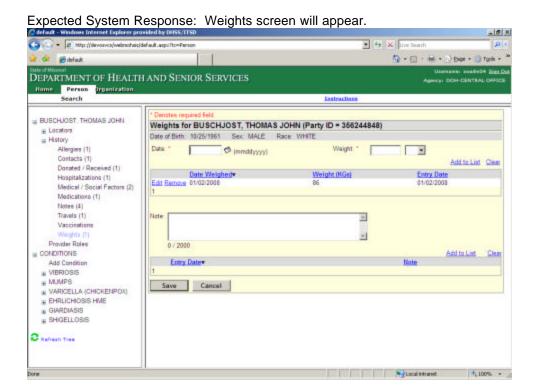
Business Rules

- 1. At any time when the system is preparing to display or saving information, the system may show a "Building ... page..." or "Please wait..." message in the right section.
- 2. Comments/Notes cannot be edited. They can only be removed prior to being saved. Punctuation and upper/lower case is allowed for notes.
- 3. Users may add and edit information before it is added to the database, but cannot update after the person records have been saved. Some items may only be removed.
- 4. QA and Admin users may add and edit information before and after the person records have been saved. Some items may only be removed.
- 5. Error messages are shown in red above the section of the screen.
- 6. At any time when you click Cancel at bottom of screen, the screen is reloaded.
- 7. Weight is converted to KG at "Add to List". 2.2 LB = 1 KG.



Procedure 1: Click the Weights node.

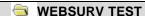




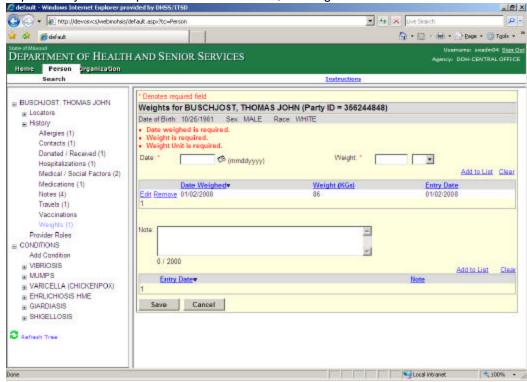
Procedure 2: Enter weight information and click add to list.

Required Entries:

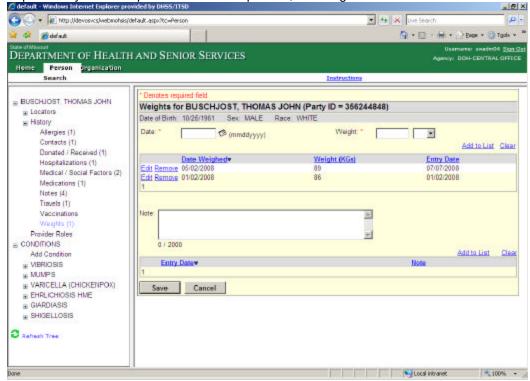
- ✓ Date
- ✓ Weight (both fields)



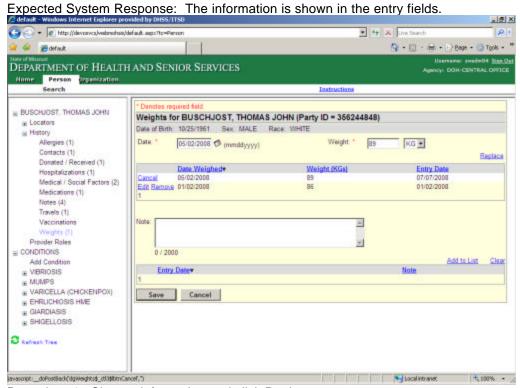
Expected System Response: Validation failed, messages returned.



Expected System Response: Validation passed, the weight information will be added to the grid.

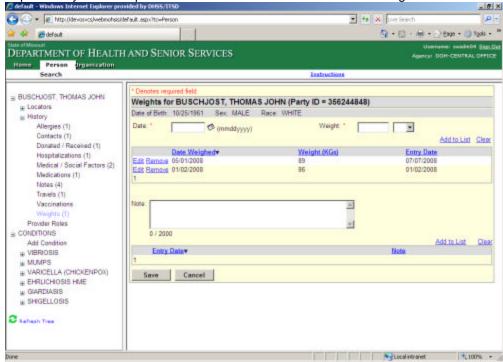


Procedure 3: Click Edit next to record in the grid.



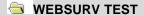
Procedure 4: Change information and click Replace.

Expected System Response: The information will be shown in the grid.



Procedure 5: Click Remove next to a record in the grid.

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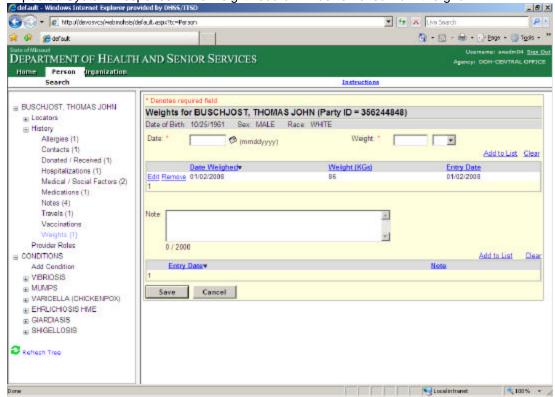


Expected System Response: You will be prompted to confirm removing the information.



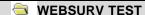
Procedure 6: Click OK

Expected System Response: The weight record will be removed from the grid.

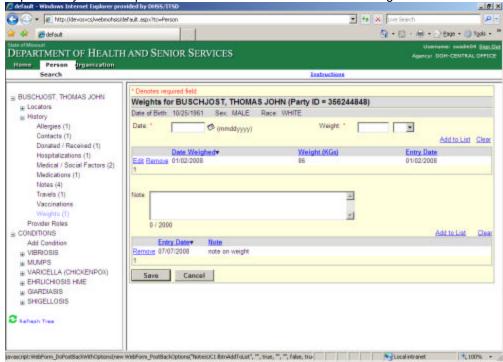


Procedure 7: Enter comment and click add to list.

 $\label{lem:candboxes} $$C:\Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test\Plans\2_Person\ Test\Plans\16_View_Add_Update_Weights.doc\ Print\ Date: 9/24/2008 \\ 5 \ of \ 7$

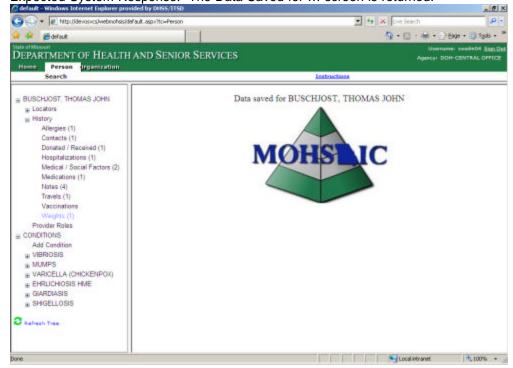


Expected System Response: The comment will be added to the grid.



Procedure 8: Click Save

Expected System Response: The Data Saved for ... screen is returned.



Test Complete.

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◯ WEBSURV TEST

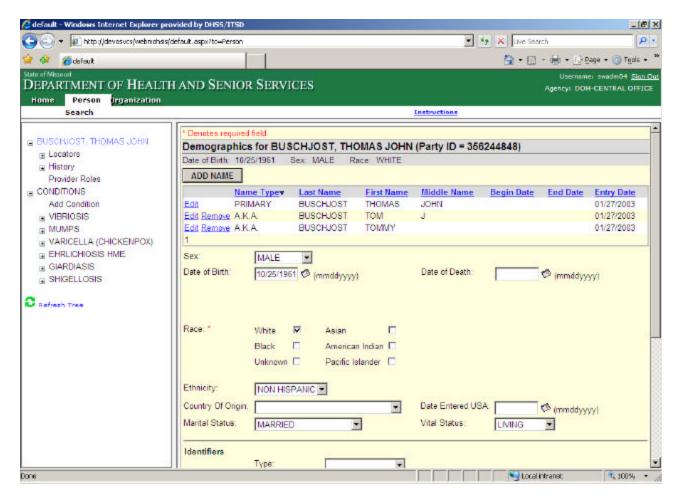
Person 17 - View\Update Person Provider Roles

The following preconditions must be met:

- 1. Successful log into MOHSAIC TB Disease application.
- 2. Search and select party

Business Rules

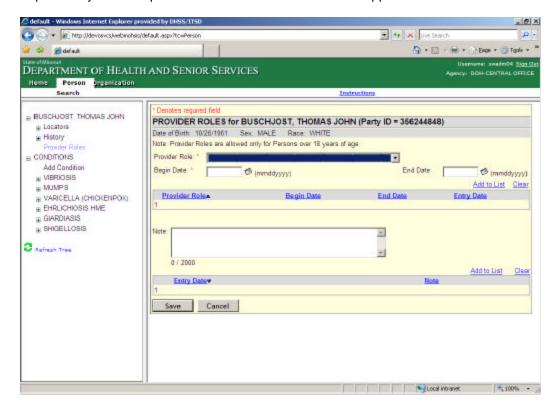
- 1. At any time when the system is preparing to display or saving information, the system may show a "Building ... page..." or "Please wait..." message in the right section.
- 2. Comments/Notes cannot be edited. They can only be removed prior to being saved. Punctuation and upper/lower case is allowed for notes.
- 3. Users may add and edit information before it is added to the database, but cannot update after the person records have been saved. Some items may only be removed.
- 4. QA and Admin users may add and edit information before and after the person records have been saved. Some items may only be removed.
- 5. Error messages are shown in red above the section of the screen.
- 6. At any time when you click Cancel at bottom of screen, the screen is reloaded.
- 7. Person must be at least 18 years of age for Provider Roles to be added.



Procedure 1: Click Provider Roles node.

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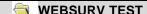
Expected System Response: The View Roles screen will appear.



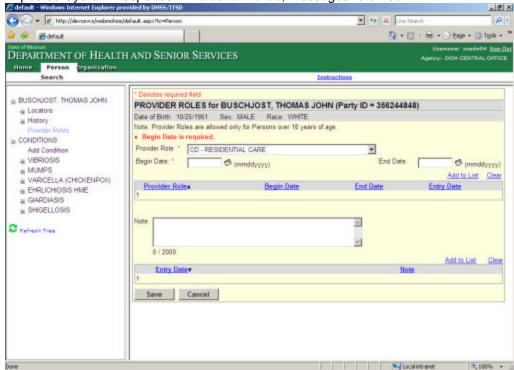
Procedure 2: Enter party role and begin date and click add to list. (Enter at least 2 roles)

Required Entries:

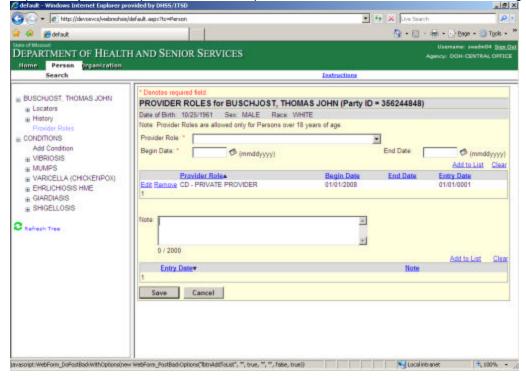
- 1. Party Role
- 2. Begin Date



Expected System Response: Validation failed, messages returned.



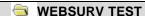
Expected System Response: Validation passed, the information will be added to the grid.



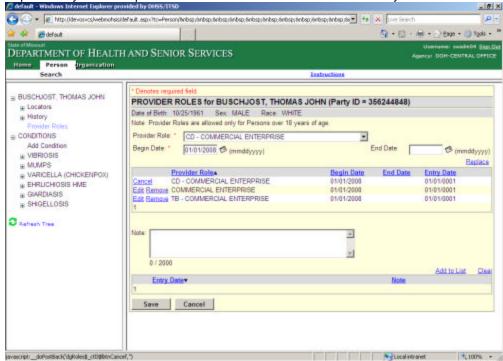
Procedure 3: Click Edit next to record in the grid.

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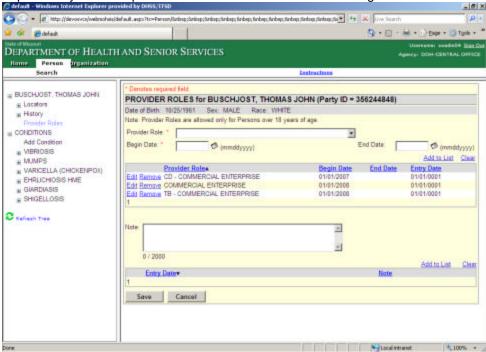


Expected System Response: The information is shown in the entry fields.



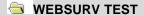
Procedure 4: Enter/Change information and click Replace

Expected System Response: The information is shown in the grid.



Procedure 5: Click Remove next to record in the grid.

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Expected System Response: A message to confirm the delete is returned..



Procedure 6: Click OK

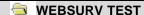
Expected System Response: The information will be removed from the grid. _ 8 X 🚱 🕣 🕶 💰 http://dexasrccj/red-inchse/default.esps/tic=Person/Bribsp Sinbep; 😭 - 🔝 - 📾 - 🖹 Bage - 😭 Tgols -Username: swadm04 Size Out Agency: DOH-CENTRAL OFFICE DEPARTMENT OF HEALTH AND SENIOR SERVICES Home Person Irganization Search ■ BUSCHJOST, THOMAS JOHN PROVIDER ROLES for BUSCHJOST, THOMAS JOHN (Party ID = 356244848) E Locators Date of Birth: 10/25/1961 Sex: MALE Race WHITE **⊞** History Note: Provider Roles are allowed only for Persons over 18 years of age. **■ CONDITIONS** Provider Role: 1 Add Condition Begin Date: * (mmddyyyy) End Date: (mmddyyyy) **■ VIBRIOSIS** Add to List Clear **™** MUMPS Provider Role A

Edit Remove CD - COMMERCIAL ENTERPRISE
Edit Remove COMMERCIAL ENTERPRISE WARICELLA (CHICKENPOX) Begin Date 01/01/2007 **End Date** Entry Date 01/01/0001 EHRLICHIOSIS HME 01/01/2008 01/01/0001 GIARDIASIS E SHIGELLOSIS C Refresh Tree Note 8 2 0/2000 Add to List Entry Datew Save Cancel

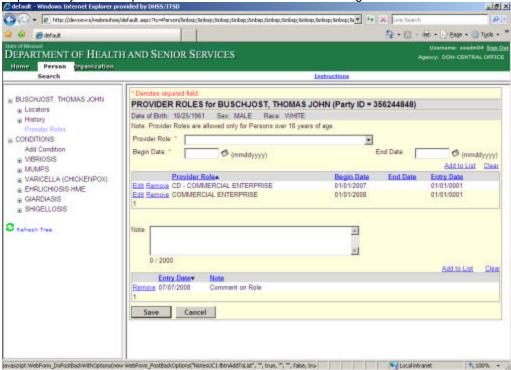
Procedure 7: Add comment and click Add to List.

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Localintranek



Expected System Response: The comment is added to the grid.



Procedure 8: Click Save

Expected System Response: The Saved Data For ... screen is returned.



Test Complete.

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